



Invoice Number: 94378300

Total Amount Due by September 5, 2025	\$245.20
Previous Balance	\$241.55
Payments Received - Thank you!	\$(241.55)
Balance Remaining	\$0.00
Billing Period - Jul 11, 2025 to Aug 11, 2025	
Solar Credits	\$274.74
15% Plan Savings	\$(41.21)
Athens Total	\$233.53
Utility Total Charges	\$11.67

Account Information:
 ALEX REINHARD
 95 SUMMIT ST
 PORTLAND ME 04101

Utility Account Number:
 30012815251

Bill Account Number:
 21321-80013

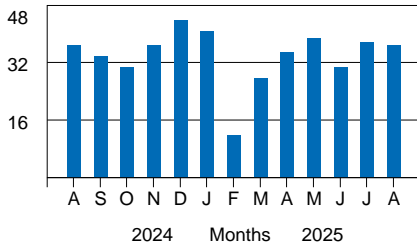
Total Amount Due \$245.20

AUTOPAY Scheduled for Sep. 5, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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kWh - Average Per Day

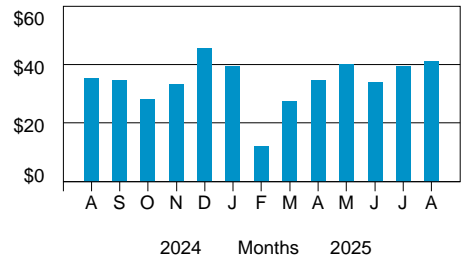


Your Savings

This month \$41.21

Your cumulative savings \$573

Energy Credit Savings



Message Center

Your Impact

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

This Month's Solar Credits



1,171.00 kWh

Clean Impact CO2 Equivalent



27,907 pounds of coal emissions

If you choose to pay by Credit Card, you will be charged a convenience fee of 2.9% unless prohibited by local law.



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

Your Bill Account Number	Due Date	Amount Due
21321-80013	Sep 05, 2025	Auto Pay

ALEX REINHARD
95 SUMMIT ST
PORTLAND ME 04101

Nautilus Solar Energy, LLC
200 N LaSalle St, Suite 2630
Chicago, IL 60601-1092

69 2300002452030000245207 2132180013

- * Mail notes and letters in a separate envelope to: Nautilus Solar, 74 W Broad St Ste 530, Bethlehem, PA 18018.
- * Fed. I.D. 45-0551022.