



Statement Date: Apr 7, 2026  
Invoice Number: 97115188

**Account Information:**  
ALEX REINHARD  
95 SUMMIT ST  
PORTLAND ME 04101

**Utility Account Number:**  
030012815251

**Bill Account Number:**  
21321-80013

<b>Total Amount Due by April 17, 2026</b>	<b>\$87.88</b>
Previous Balance	\$392.01
Payments Received - Thank you!	\$(392.01)
Balance Remaining	\$0.00
<b>Billing Period - Jan 13, 2026 to Feb 9, 2026</b>	
Solar Credits	\$103.39
15% Plan Savings	\$(15.51)
<b>Athens Total</b>	<b>\$87.88</b>

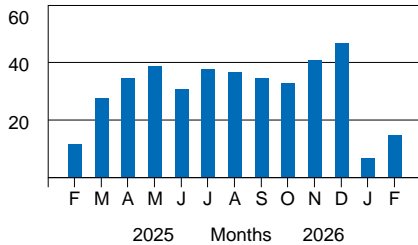
**Total Amount Due \$87.88**

**AUTOPAY Scheduled for Apr. 17, 2026**

PDF COPY Only - No Paper Bill was Created

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

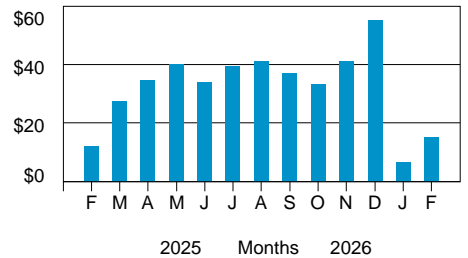


**Your Savings**

**This month \$15.51**

**Your cumulative savings \$763**

**Energy Credit Savings**



**Message Center**

**Your Impact**

**This Month's Solar Credits**

**Clean Impact CO2 Equivalent**

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



**418.00 kWh**



**36,312 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
21321-80013	Apr 17, 2026	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 6500000878850000087887 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.