



Invoice Number: 95118933

| | |
|--|-----------------|
| Total Amount Due by October 16, 2025 | \$185.52 |
| Previous Balance | \$114.88 |
| Payments Received - Thank you! | \$(114.88) |
| Balance Remaining | \$0.00 |
| Billing Period - Jul 11, 2025 to Aug 10, 2025 | |
| Solar Credits | \$218.26 |
| 15% Plan Savings | \$(32.74) |
| Athens Total | \$185.52 |

Account Information:
 PETER RILEY
 21 MAPLE RIDGE RD
 NOBLEBORO ME 04555

Utility Account Number:
 035011071640

Bill Account Number:
 52517-27004

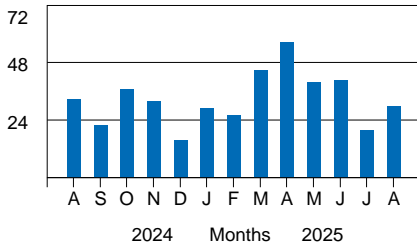
Total Amount Due \$185.52

AUTOPAY Scheduled for Oct. 16, 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 |
|-----------------------------------|--------------------------------|--|--|

kWh - Average Per Day

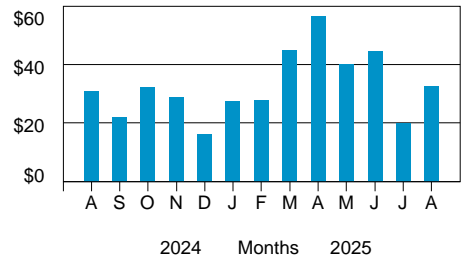


Your Savings

This month \$32.74

Your cumulative savings \$1,109

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



936.00 kWh

Clean Impact CO2 Equivalent



51,955 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 |
|--------------------------|--------------|------------|
| 52517-27004 | Oct 16, 2025 | Auto Pay |

PETER RILEY
21 MAPLE RIDGE RD
NOBLEBORO ME 04555

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

69 4000001855200000185521 5251727004

- * 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.