



Invoice Number: 91573410

Total Amount Due by April 3, 2025	\$8,810.29
Previous Balance	\$6,529.80
Payments Received - Thank you!	\$(6,529.80)
Balance Remaining	\$0.00

Billing Period - Feb 12, 2025 to Mar 12, 2025	
Solar Credits	\$2,703.66
15% Plan Savings	\$(405.55)
North Bridgton Total	\$2,298.11
Utility Total Charges	\$6,512.18

Account Information:

BRENDON RILEY
168 COUNTRY CLUB RD HSE MTR E
SANFORD ME 04073

Utility Account Number:

30015244947

Bill Account Number:

19649-01014

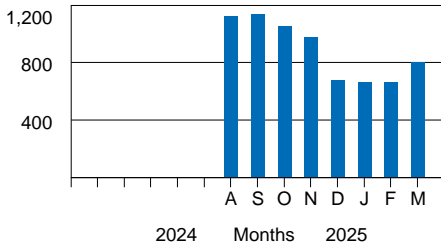
Total Amount Due \$8,810.29

AUTOPAY Scheduled for Apr. 3, 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

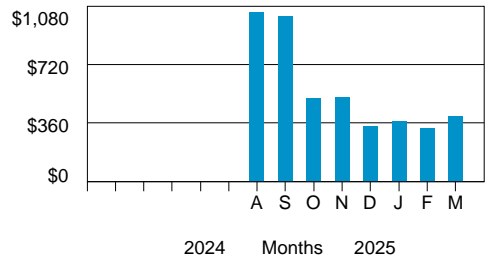


Your Savings

This month \$405.55

Your cumulative savings \$4,556

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



23,382.00 kWh

Clean Impact CO2 Equivalent



340,077 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
19649-01014	Apr 03, 2025	Auto Pay

BRENDON RILEY
168 COUNTRY CLUB RD HSE MTR E
SANFORD ME 04073

Nautilus Solar Energy, LLC
396 Springfield Ave, Suite 2
Summit, NJ 07901-2705

69 5400088102940008810296 1964901014

Message Center Continued

For North Bridgton charges, please use payment details below:

Beneficiary Name:

Beneficiary Bank:

Account Number:

Routing Number:

Bank Address:

Send a Check instructions:

Mail Payments To:

- * 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.