



Invoice Number: 92066393

Total Amount Due by May 1, 2025	\$8,960.42
Previous Balance	\$8,810.29
Payments Received - Thank you!	\$(8,810.29)
Balance Remaining	\$0.00
Billing Period - Mar 13, 2025 to Apr 9, 2025	
Solar Credits	\$3,848.28
15% Plan Savings	\$(577.24)
North Bridgton Total	\$3,271.04
Utility Total Charges	\$5,689.38

Account Information:

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

Utility Account Number:

30015244947

Bill Account Number:

19649-01014

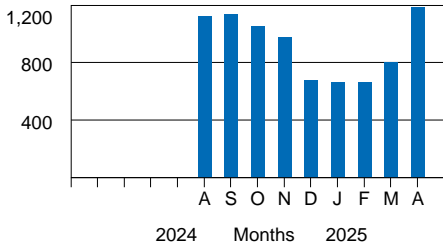
Total Amount Due \$8,960.42

AUTOPAY Scheduled for May. 1, 2025

PDF COPY Only - No Paper Bill was Created

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

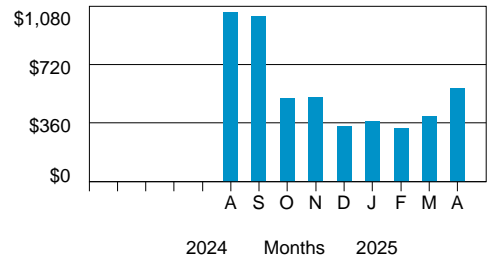


Your Savings

This month \$577.24

Your cumulative savings \$5,133

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.



33,281.00 kWh



391,956 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	May 01, 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 3900089604290008960426 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.