



Statement Date: May 5, 2025  
Invoice Number: 92327774

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

**Utility Account Number:**  
035011071640

**Bill Account Number:**  
52517-27004

<b>Total Amount Due by May 15, 2025</b>	<b>\$255.30</b>
Previous Balance	\$157.76
Payments Received - Thank you!	\$(157.76)
Balance Remaining	\$0.00
<b>Billing Period - Feb 12, 2025 to Mar 12, 2025</b>	
Solar Credits	\$300.35
15% Plan Savings	\$(45.05)
<b>Athens Total</b>	<b>\$255.30</b>

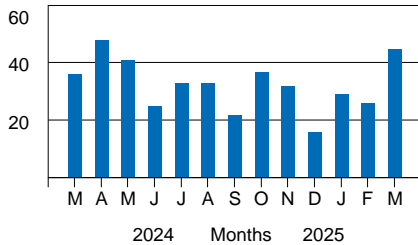
**Total Amount Due \$255.30**

**AUTOPAY Scheduled for May. 15, 2025**

PDF COPY Only - No Paper Bill was Created

<b>Questions about Your Bill?</b>	<b>Phone 1-866-969-4129</b>	<b>Online www.nautilussolar.com</b>	<b>Email customercare@nautilussolar.com</b>
-----------------------------------	-----------------------------	-------------------------------------	---

**kWh - Average Per Day**

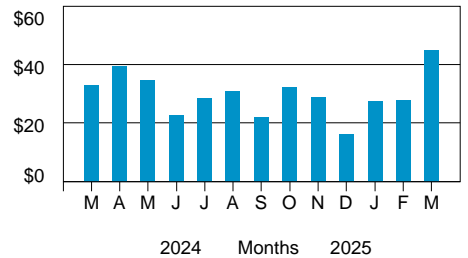


**Your Savings**

**This month \$45.05**

**Your cumulative savings \$914**

**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.



**1,310.00 kWh**



**43,144 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	May 15, 2025	Auto Pay

PETER RILEY  
21 MAPLE RIDGE RD  
NOBLEBORO ME 04555

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

69 8200002553020000255301 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.