



Statement Date: Jun 5, 2025  
Invoice Number: 92904077

**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 June 16, 2025</b>             | <b>\$321.37</b> |
| Previous Balance                                     | \$255.30        |
| Payments Received - Thank you!                       | \$(255.30)      |
| Balance Remaining                                    | \$0.00          |
| <b>Billing Period - Mar 13, 2025 to Apr 10, 2025</b> |                 |
| Solar Credits  | \$378.08        |
| 15% Plan Savings                                     | \$(56.71)       |
| <b>Athens Total</b>                                  | <b>\$321.37</b> |

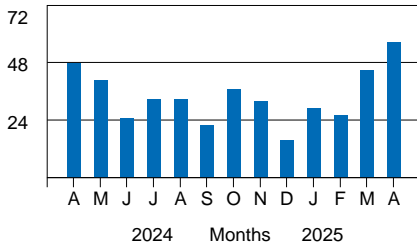
**Total Amount Due \$321.37**

**AUTOPAY Scheduled for Jun. 16, 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

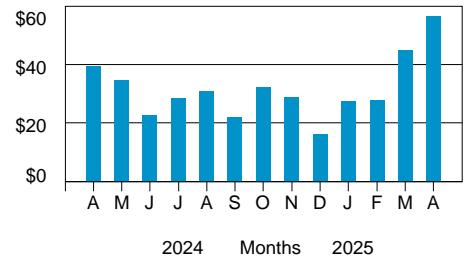


**Your Savings**

**This month \$56.71**

**Your cumulative savings \$971**

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.



**1,642.00 kWh**



**45,704 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              | Jun 16, 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 2300003213730000321371 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.