



Invoice Number: 93226747

<b>Total Amount Due by July 3, 2025</b>	<b>\$7,933.92</b>
Previous Balance	\$8,980.17
Payments Received - Thank you!	\$(8,980.17)
Balance Remaining	\$0.00
<b>Billing Period - May 13, 2025 to Jun 11, 2025</b>	
Solar Credits	\$4,797.26
15% Plan Savings	\$(719.59)
<b>North Bridgton Total</b>	<b>\$4,077.67</b>
Utility Total Charges	\$3,856.25

**Account Information:**

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

**Utility Account Number:**

30015244947

**Bill Account Number:**

19649-01014

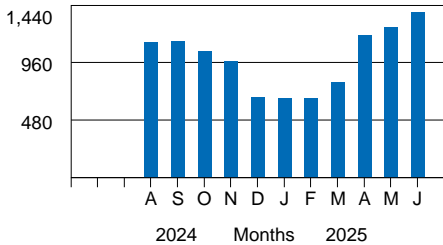
**Total Amount Due \$7,933.92**

**AUTOPAY Scheduled for Jul. 3, 2025**

PDF COPY Only - No Paper Bill was Created

<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
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**kWh - Average Per Day**

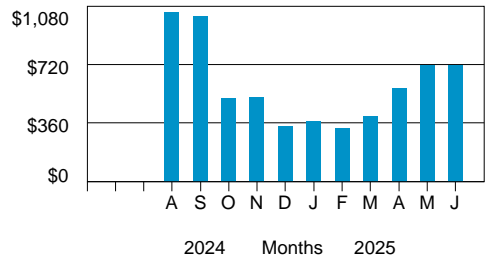


**Your Savings**

**This month \$719.59**

**Your cumulative savings \$6,574**

**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**



**41,488.00 kWh**

**Clean Impact CO2 Equivalent**



**521,430 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
19649-01014	Jul 03, 2025	Auto Pay

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

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

69 3400079339240007933926 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.