



Statement Date: Apr 7, 2025
Invoice Number: 91828566

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

Utility Account Number:
035011071640

Bill Account Number:
52517-27004

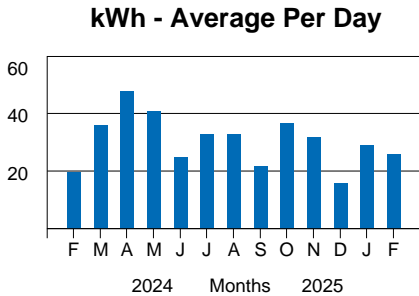
Total Amount Due by April 17, 2025	\$157.76
Previous Balance	\$157.55
Payments Received - Thank you!	\$(157.55)
Balance Remaining	\$0.00
Billing Period - Jan 11, 2025 to Feb 11, 2025	
Solar Credits	\$185.60
15% Plan Savings	\$(27.84)
Athens Total	\$157.76

Total Amount Due \$157.76

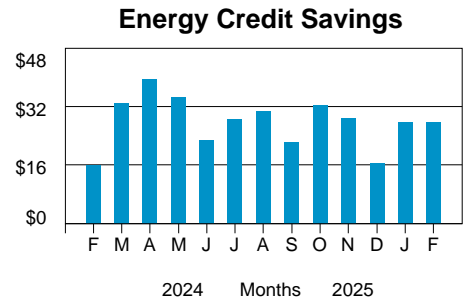
AUTOPAY Scheduled for Apr. 17, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customercare@nautilussolar.com
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Your Savings
This month **\$27.84**
Your cumulative savings **\$869**



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.	820.00 kWh	41,102 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	Apr 17, 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

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- * 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.