



Statement Date: Apr 6, 2026
Invoice Number: 97124456

Account Information:

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

Utility Account Number:

030015244947

Bill Account Number:

19649-01014

Total Amount Due by April 16, 2026	\$3,459.54
Previous Balance	\$11,164.56
Payments Received - Thank you!	\$(11,164.56)
Balance Remaining	\$0.00
Billing Period - Jan 14, 2026 to Feb 9, 2026	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$4,070.05
15% Plan Savings	\$(610.51)
North Bridgton Total	\$3,459.54

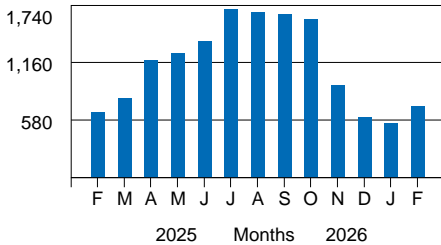
Total Amount Due \$3,459.54

AUTOPAY Scheduled for Apr. 16, 2026

PDF COPY Only - No Paper Bill was Created

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

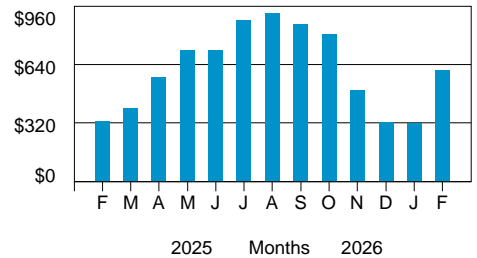


Your Savings

This month \$610.51

Your cumulative savings \$11,825

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



19,695.00 kWh

Clean Impact CO2 Equivalent



968,738 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	Apr 16, 2026	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 1100034595410003459546 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.