



Statement Date: Apr 6, 2026
Invoice Number: 97116150

Account Information:
DANIEL RILEY
91 OAKWOOD DR
ACTON ME 04001

Utility Account Number:
030014603150

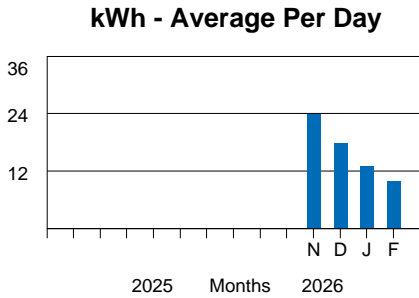
Bill Account Number:
11188-23001

Total Amount Due by April 16, 2026	\$56.06
Previous Balance	\$89.65
Payments Received - Thank you!	\$(89.65)
Balance Remaining	\$0.00
Billing Period - Jan 14, 2026 to Feb 9, 2026	
Solar Credits	\$65.95
15% Plan Savings	\$(9.89)
Larson Total	\$56.06

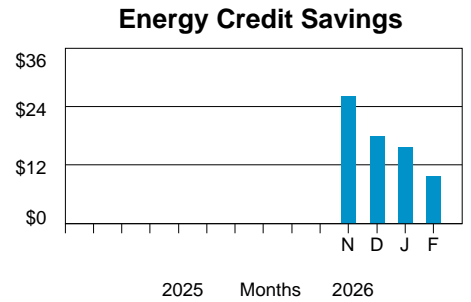
Total Amount Due \$56.06

AUTOPAY Scheduled for Apr. 16, 2026

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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Your Savings
This month \$9.89
Your cumulative savings \$70



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.	276.00 kWh	3,133 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
11188-23001	Apr 16, 2026	Auto Pay

DANIEL RILEY
191 OAKWOOD DR
ACTON ME 04001

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

69 7000000560600000056064 1118823001

- * 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.