



Invoice Number: 91316780

Total Amount Due by March 20, 2025	\$157.55
Previous Balance	\$94.21
Payments Received - Thank you!	\$(94.21)
Balance Remaining	\$0.00
Billing Period - Dec 12, 2024 to Jan 10, 2025	
Solar Credits	\$185.35
15% Plan Savings	\$(27.80)
Athens Total	\$157.55

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

Utility Account Number:
 035011071640

Bill Account Number:
 52517-27004

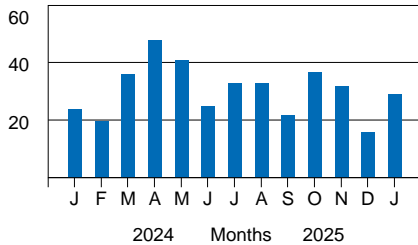
Total Amount Due \$157.55

AUTOPAY Scheduled for Mar. 20, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
-----------------------------------	--------------------------------	--	--

kWh - Average Per Day

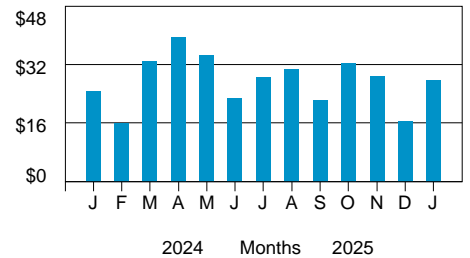


Your Savings



This month \$27.80

Your cumulative savings \$841

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.	 864.00 kWh	 39,824 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	Mar 20, 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 4800001575580000157551 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.