



Invoice Number: 93454309

Total Amount Due by July 17, 2025	\$227.43
Previous Balance	\$321.37
Payments Received - Thank you!	\$(321.37)
Balance Remaining	\$0.00

Billing Period - Apr 11, 2025 to May 9, 2025	
Solar Credits	\$267.56
15% Plan Savings	\$(40.13)
Athens Total	\$227.43

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

Utility Account Number:
 035011071640

Bill Account Number:
 52517-27004

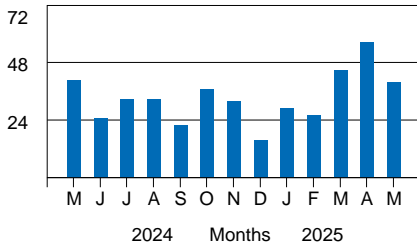
Total Amount Due \$227.43

AUTOPAY Scheduled for Jul. 17, 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
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kWh - Average Per Day

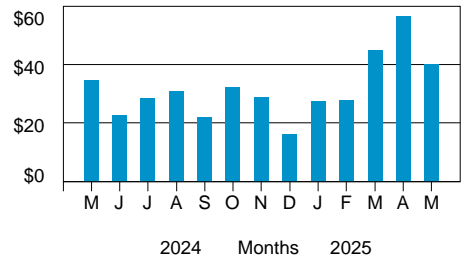


Your Savings

This month \$40.13

Your cumulative savings \$1,011

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



1,170.00 kWh

Clean Impact CO2 Equivalent



47,528 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	Jul 17, 2025	Auto Pay

PETER RILEY
21 MAPLE RIDGE RD
NOBLEBORO ME 04555

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

69 8600002274360000227431 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.