



Invoice Number: 95890145

| | |
|--|----------------|
| Total Amount Due by December 15, 2025 | \$42.52 |
| Previous Balance | \$48.43 |
| Payments Received - Thank you! | \$(48.43) |
| Balance Remaining | \$0.00 |
| Billing Period - Sep 11, 2025 to Oct 10, 2025 | |
| Solar Credits | \$50.02 |
| 15% Plan Savings | \$(7.50) |
| Athens Total | \$42.52 |

Account Information:
 CHERI ROYAL
 35 WESTWOOD ACRES RD
 RICHMOND ME 04357

Utility Account Number:
 030011570287

Bill Account Number:
 42793-99016

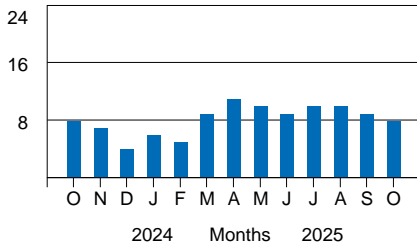
Total Amount Due \$42.52

AUTOPAY Scheduled for Dec. 15, 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

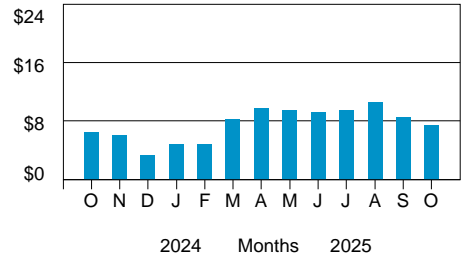


Your Savings

This month \$7.50

Your cumulative savings \$296

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.



236.00 kWh



14,910 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 |
| 42793-99016 | Dec 15, 2025 | Auto Pay |

CHERI ROYAL
35 WESTWOOD ACRES RD
RICHMOND ME 04357

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

69 3700000425270000042526 4279399016

- * 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.