



Statement Date: Sep 5, 2025
Invoice Number: 94566723

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

Utility Account Number:
030011570287

Bill Account Number:
42793-99016

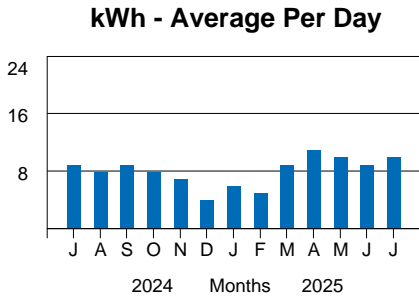
Total Amount Due by September 15, 2025	\$54.48
Previous Balance	\$53.07
Payments Received - Thank you!	\$(53.07)
Balance Remaining	\$0.00
Billing Period - Jun 11, 2025 to Jul 10, 2025	
Solar Credits	\$64.09
15% Plan Savings	\$(9.61)
Athens Total	\$54.48

Total Amount Due \$54.48

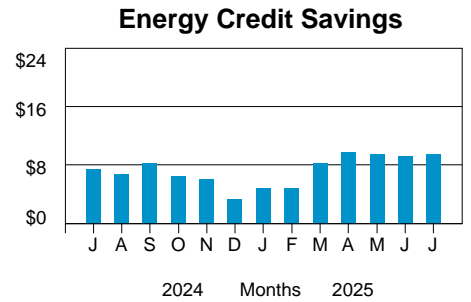
AUTOPAY Scheduled for Sep. 15, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customercare@nautilussolar.com
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Your Savings
This month \$9.61
Your cumulative savings \$270



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.	299.00 kWh	13,625 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	Sep 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 9400000544840000054486 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.