



Statement Date: Oct 6, 2025
Invoice Number: 95118845

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

Utility Account Number:
030011570287

Bill Account Number:
42793-99016

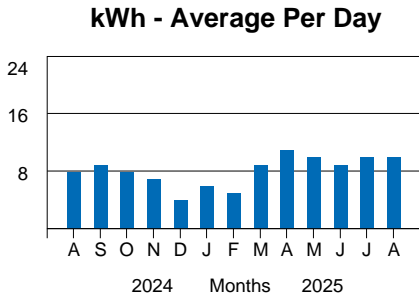
| | |
|--|----------------|
| Total Amount Due by October 16, 2025 | \$60.28 |
| Previous Balance | \$54.48 |
| Payments Received - Thank you! | \$(54.48) |
| Balance Remaining | \$0.00 |
| Billing Period - Jul 11, 2025 to Aug 10, 2025 | |
| Solar Credits | \$70.92 |
| 15% Plan Savings | \$(10.64) |
| Athens Total | \$60.28 |

Total Amount Due \$60.28

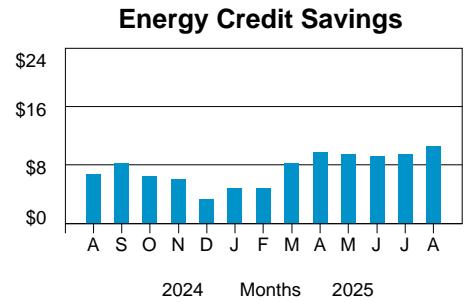
AUTOPAY Scheduled for Oct. 16, 2025

PDF COPY Only - No Paper Bill was Created

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



Your Savings
This month \$10.64
Your cumulative savings \$280



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. | 323.00 kWh | 14,129 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 | Oct 16, 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 7700000602870000060286 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.