



Statement Date: May 5, 2025
Invoice Number: 92327680

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

Utility Account Number:
030011570287

Bill Account Number:
42793-99016

Total Amount Due by May 15, 2025	\$46.71
Previous Balance	\$27.60
Payments Received - Thank you!	\$(27.60)
Balance Remaining	\$0.00
Billing Period - Feb 12, 2025 to Mar 12, 2025	
Solar Credits	\$54.95
15% Plan Savings	\$(8.24)
Athens Total	\$46.71

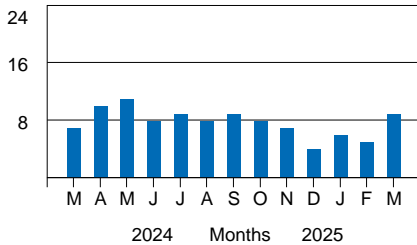
Total Amount Due \$46.71

AUTOPAY Scheduled for May. 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 care@nautilussolar.com
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kWh - Average Per Day

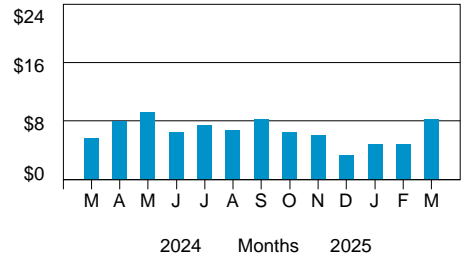


Your Savings

This month \$8.24

Your cumulative savings \$231

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



262.00 kWh

Clean Impact CO2 Equivalent



11,753 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	May 15, 2025	Auto Pay

CHERI ROYAL
35 WESTWOOD ACRES RD
RICHMOND ME 04357

Nautilus Solar Energy, LLC
396 Springfield Ave, Suite 2
Summit, NJ 07901-2705

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- * 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.