



Invoice Number: 91316682

Total Amount Due by March 20, 2025	\$28.21
Previous Balance	\$18.98
Payments Received - Thank you!	\$(18.98)
Balance Remaining	\$0.00

Billing Period - Dec 12, 2024 to Jan 10, 2025	
Solar Credits	\$33.19
15% Plan Savings	\$(4.98)
Athens Total	\$28.21

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

Utility Account Number:
 030011570287

Bill Account Number:
 42793-99016

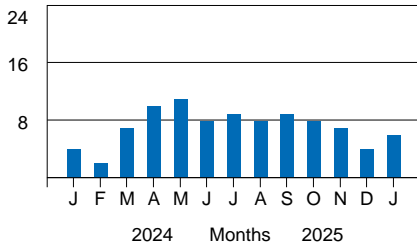
Total Amount Due \$28.21

AUTOPAY Scheduled for Mar. 20, 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

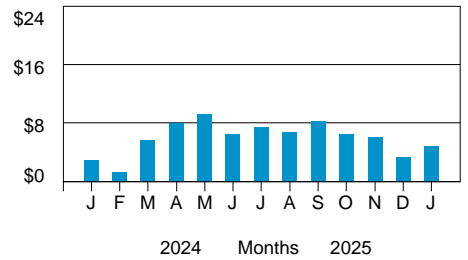


Your Savings

This month \$4.98

Your cumulative savings \$218

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



176.00 kWh

Clean Impact CO2 Equivalent



11,086 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	Mar 20, 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

69 7400000282140000028216 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.