



Invoice Number: 92903985

<b>Total Amount Due by June 16, 2025</b>	<b>\$56.06</b>
Previous Balance	\$46.71
Payments Received - Thank you!	\$(46.71)
Balance Remaining	\$0.00

<b>Billing Period - Mar 13, 2025 to Apr 10, 2025</b>	
Solar Credits	\$65.95
15% Plan Savings	\$(9.89)
<b>Athens Total</b>	<b>\$56.06</b>

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

**Utility Account Number:**  
 030011570287

**Bill Account Number:**  
 42793-99016

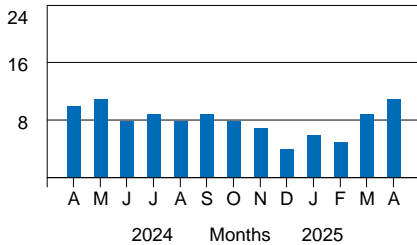
**Total Amount Due \$56.06**

**AUTOPAY Scheduled for Jun. 16, 2025**

PDF COPY Only - No Paper Bill was Created

<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
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kWh - Average Per Day

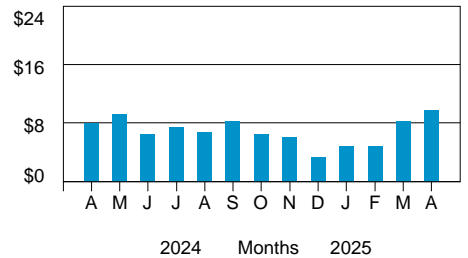


**Your Savings**

**This month \$9.89**

**Your cumulative savings \$241**

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.



**309.00 kWh**



**12,235 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
42793-99016	Jun 16, 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 9000000560600000056066 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.