



Statement Date: Apr 6, 2026  
Invoice Number: 97114981

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

**Utility Account Number:**  
030011570287

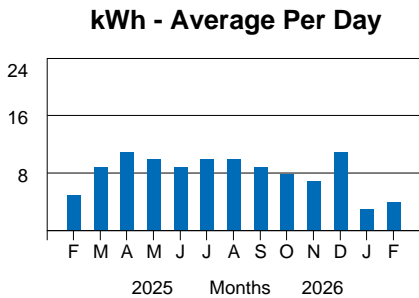
**Bill Account Number:**  
42793-99016

<b>Total Amount Due by April 16, 2026</b>	<b>\$17.95</b>
Previous Balance	\$18.79
Payments Received - Thank you!	\$(18.79)
Balance Remaining	\$0.00
<b>Billing Period - Jan 14, 2026 to Feb 9, 2026</b>	
Solar Credits	\$21.12
15% Plan Savings	\$(3.17)
<b>Athens Total</b>	<b>\$17.95</b>

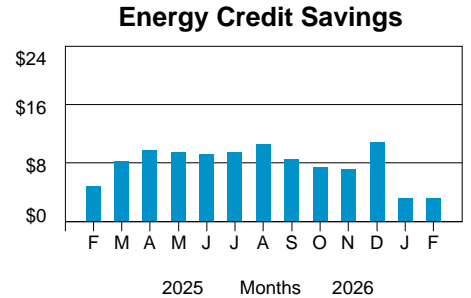
**Total Amount Due \$17.95**

**AUTOPAY Scheduled for Apr. 16, 2026**

**Questions about Your Bill?**      **Phone** 1-866-969-4129      **Online** [www.nautilussolar.com](http://www.nautilussolar.com)      **Email** [customer care@nautilussolar.com](mailto:customer care@nautilussolar.com)



**Your Savings**  
**This month \$3.17**  
**Your cumulative savings \$321**



**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.	<b>106.00 kWh</b>	<b>16,132 pounds of coal emissions</b>
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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	Apr 16, 2026	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 9900000179590000017956 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.