



Invoice Number: 96808869

Total Amount Due by March 16, 2026	\$18.79
Previous Balance	\$62.12
Payments Received - Thank you!	\$(62.12)
Balance Remaining	\$0.00
Billing Period - Dec 11, 2025 to Jan 13, 2026	
Solar Credits	\$22.11
15% Plan Savings	\$(3.32)
Athens Total	\$18.79

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

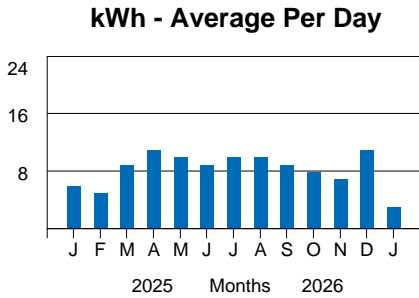
Utility Account Number:
 030011570287

Bill Account Number:
 42793-99016

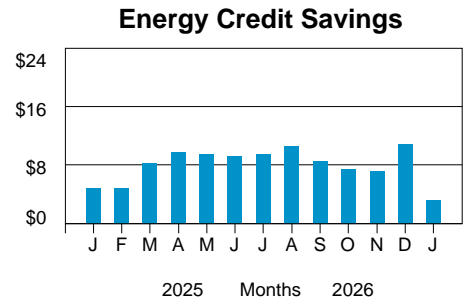
Total Amount Due \$18.79

AUTOPAY Scheduled for Mar. 16, 2026

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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Your Savings
This month \$3.32
Your cumulative savings \$318



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.	116.00 kWh	15,967 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 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

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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.