



Invoice Number: 92064375

<b>Total Amount Due by May 1, 2025</b>	<b>\$106.41</b>
Previous Balance	\$173.65
Payments Received - Thank you!	\$(173.65)
Balance Remaining	\$0.00
<b>Billing Period - Mar 12, 2025 to Apr 9, 2025</b>	
Solar Credits	\$125.19
15% Plan Savings	\$(18.78)
<b>Ryan Ranch Total</b>	<b>\$106.41</b>
Utility Total Charges	\$(46.82)

**Account Information:**  
RICHARD BERGERON  
135 ASHMONT ST  
PORTLAND ME 04103

**Utility Account Number:**  
30015108720

**Bill Account Number:**  
66306-17011

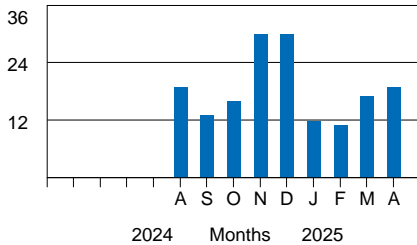
**Total Amount Due \$106.41**

**AUTOPAY Scheduled for May. 1, 2025**

PDF COPY Only - No Paper Bill was Created

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

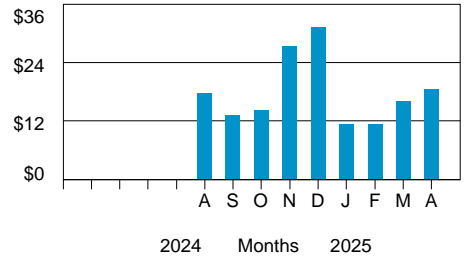


**Your Savings**

**This month \$18.78**

**Your cumulative savings \$162**

**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**



**562.00 kWh**

**Clean Impact CO2 Equivalent**



**8,001 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>
66306-17011	May 01, 2025	Auto Pay

RICHARD BERGERON  
135 ASHMONT ST  
PORTLAND ME 04103

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

69 4100001064110000106417 6630617011

- \* 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.