



Invoice Number: 91573501

Total Amount Due by April 3, 2025	\$173.65
Previous Balance	\$81.16
Payments Received - Thank you!	\$(81.16)
Balance Remaining	\$0.00
Billing Period - Feb 11, 2025 to Mar 11, 2025	
Solar Credits	\$108.57
15% Plan Savings	\$(16.29)
Ryan Ranch Total	\$92.28
Utility Total Charges	\$81.37

Account Information:
RICHARD BERGERON
135 ASHMONT ST
PORTLAND ME 04103

Utility Account Number:
30015108720

Bill Account Number:
66306-17011

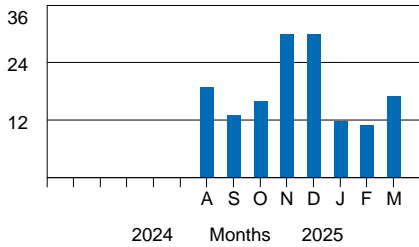
Total Amount Due \$173.65

AUTOPAY Scheduled for Apr. 3, 2025

PDF COPY Only - No Paper Bill was Created

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

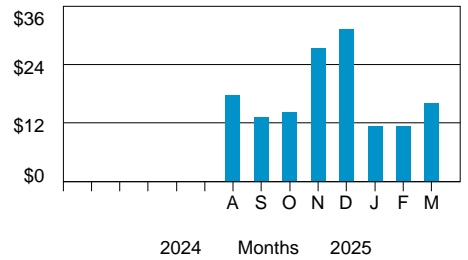


Your Savings

This month \$16.29

Your cumulative savings \$144

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



491.00 kWh

Clean Impact CO2 Equivalent



7,125 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
66306-17011	Apr 03, 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 4400001736540000173657 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.