



Statement Date: Sep 8, 2025
Invoice Number: 94573386

Account Information:
RICHARD BERGERON
135 ASHMONT ST
PORTLAND ME 04103

Utility Account Number:
30015108720

Bill Account Number:
66306-17011

Total Amount Due by September 18, 2025	\$142.59
Previous Balance	\$132.83
Payments Received - Thank you!	\$(132.83)
Balance Remaining	\$0.00
Billing Period - Jul 11, 2025 to Aug 11, 2025	
Solar Credits	\$133.41
15% Plan Savings	\$(20.01)
Oakland Total	\$113.40
Utility Total Charges	\$29.19

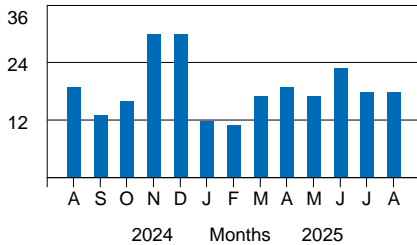
Total Amount Due \$142.59

AUTOPAY Scheduled for Sep. 18, 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

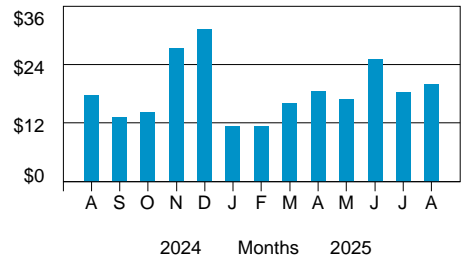


Your Savings

This month
\$0.00

Your cumulative savings
\$243

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



583.00 kWh

Clean Impact CO2 Equivalent



11,722 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	Sep 18, 2025	Auto Pay

RICHARD BERGERON
135 ASHMONT ST
PORTLAND ME 04103

Nautilus Solar Energy, LLC
200 N LaSalle St, Suite 2630
Chicago, IL 60601-1092

69 6000001425900000142597 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.