



Invoice Number: 97004286

Total Amount Due by April 6, 2026	\$155.01
Previous Balance	\$196.08
Payments Received - Thank you!	\$(196.08)
Balance Remaining	\$0.00
Billing Period - Feb 10, 2026 to Mar 10, 2026	
Solar Credits	\$138.73
15% Plan Savings	\$(20.81)
Ryan Ranch Total	\$117.92
Utility Total Charges	\$37.09

Account Information:

DAVID BERGHUIS
17 MACKWORTH LANE
CUMBERLAND FORESIDE ME 04110

Utility Account Number:

30015422717

Bill Account Number:

65937-97012

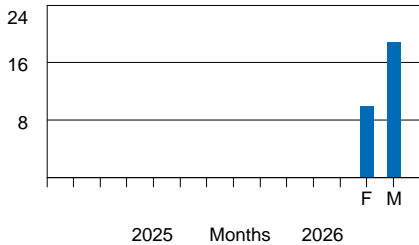
Total Amount Due \$155.01

AUTOPAY Scheduled for Apr. 6, 2026

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

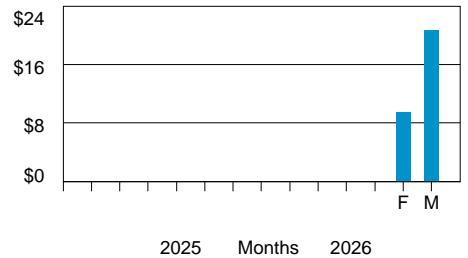


Your Savings

This month \$20.81

Your cumulative savings \$30

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



552.00 kWh

Clean Impact CO2 Equivalent



1,277 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
65937-97012	Apr 06, 2026	Auto Pay

DAVID BERGHUIS
17 MACKWORTH LANE
CUMBERLAND FORESIDE ME 04110

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

69 9700001550170000155010 6593797012

- * 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.