



Invoice Number: 96678314

Total Amount Due by March 5, 2026	\$196.08
Previous Balance	\$0.00
Balance Remaining	\$0.00

Billing Period - Jan 13, 2026 to Feb 9, 2026	
Solar Credits	\$63.58
15% Plan Savings	\$(9.54)
Ryan Ranch Total	\$54.04
Utility Total Charges	\$142.04

Account Information:

DAVID BERGHUIS
17 MACKWORTH LANE
CUMBERLAND FORESIDE ME 04110

Utility Account Number:

30015422717

Bill Account Number:

65937-97012

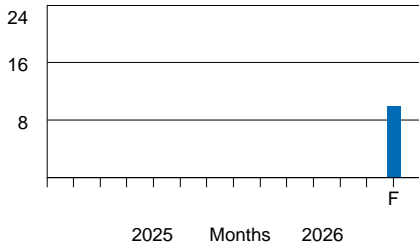
Total Amount Due \$196.08

AUTOPAY Scheduled for Mar. 5, 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

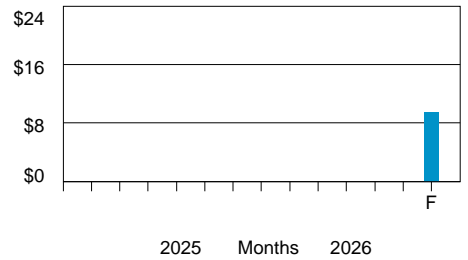


Your Savings

This month \$9.54

Your cumulative savings \$10

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



267.00 kWh

Clean Impact CO2 Equivalent



416 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.

You have the option to rescind authorization within 5 days of receipt of your first bill. If you wish to request this, please email or call at the information listed below



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

Your Bill Account Number	Due Date	Amount Due
65937-97012	Mar 05, 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 1100001960810000196080 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.