



Invoice Number: 93201044

Account Information:
 RICHARD BERGERON
 135 ASHMONT ST
 PORTLAND ME 04103

Utility Account Number:
 30015108720

Bill Account Number:
 66306-17011

Total Amount Due by June 30, 2025	\$150.56
Previous Balance	\$96.07
Payments Received - Thank you!	\$(96.07)
Balance Remaining	\$0.00
Billing Period - May 10, 2025 to Jun 10, 2025	
Solar Credits	\$167.81
15% Plan Savings	\$(25.17)
Ryan Ranch Total	\$142.64
Utility Total Charges	\$7.92

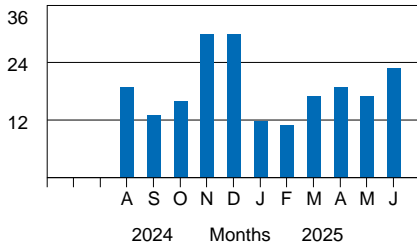
Total Amount Due \$150.56

AUTOPAY Scheduled for Jun. 30, 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
-----------------------------------	--------------------------------	--	--

kWh - Average Per Day

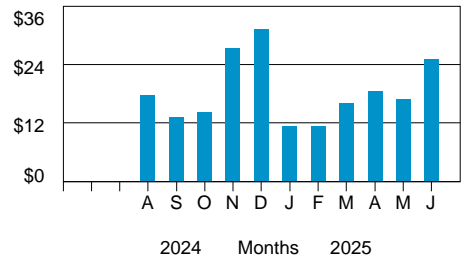


Your Savings

This month \$25.17

Your cumulative savings \$204

Energy Credit Savings



Message Center

Your Impact

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

If you choose to pay by Credit Card, you will be charged a convenience fee of 2.9% unless prohibited by local law.

This Month's Solar Credits



744.00 kWh

Clean Impact CO2 Equivalent



9,956 pounds of coal emissions



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

Your Bill Account Number	Due Date	Amount Due
66306-17011	Jun 30, 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 0700001505670000150567 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.