



Invoice Number: 96807942

**Account Information:**  
 ERNEST J BERGERON II  
 40 KING RD  
 EUSTIS ME 04936

**Utility Account Number:**  
 030013007452

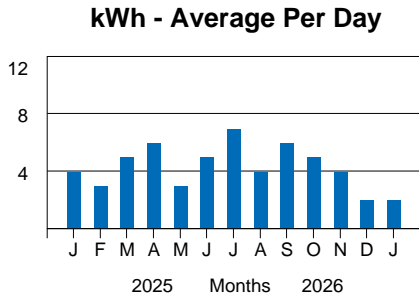
**Bill Account Number:**  
 02868-09002

<b>Total Amount Due by March 16, 2026</b>	<b>\$5.47</b>
Previous Balance	\$5.94
Payments Received - Thank you!	\$(5.94)
Balance Remaining	\$0.00
<b>Billing Period - Dec 11, 2025 to Jan 13, 2026</b>	
Solar Credits	\$6.44
15% Plan Savings	\$(0.97)
<b>North Bridgton Total</b>	<b>\$5.47</b>

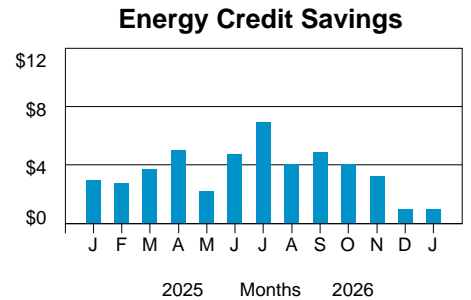
**Total Amount Due \$5.47**

**AUTOPAY Scheduled for Mar. 16, 2026**

<b>Questions about Your Bill?</b>	<b>Phone 1-866-969-4129</b>	<b>Online www.nautilussolar.com</b>	<b>Email customercare@nautilussolar.com</b>
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**Your Savings**  
 This month **\$0.97**  
 Your cumulative savings **\$77**



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	<b>53.00 kWh</b>	<b>4,452 pounds of coal emissions</b>

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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
02868-09002	Mar 16, 2026	Auto Pay

ERNEST J BERGERON II  
40 KING RD  
EUSTIS ME 04936

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

69 9900000054790000005474 0286809002

- \* 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.