



Statement Date: Nov 6, 2025  
Invoice Number: 95559993

**Account Information:**  
MICHAEL BERGERON  
74 GUINEA RD  
BIDDEFORD ME 04005

**Utility Account Number:**  
035015077429

**Bill Account Number:**  
00535-44019

<b>Total Amount Due by November 17, 2025</b>	<b>\$191.44</b>
Previous Balance	\$228.82
Payments Received - Thank you!	\$(228.82)
Balance Remaining	\$0.00
<b>Billing Period - Aug 13, 2025 to Sep 10, 2025</b>	
Solar Credits	\$225.22
15% Plan Savings	\$(33.78)
<b>Oakland Total</b>	<b>\$191.44</b>

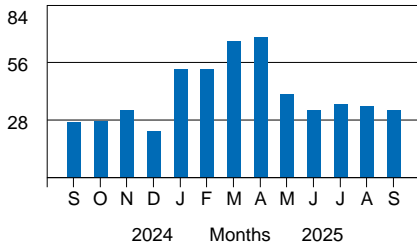
**Total Amount Due \$191.44**

**AUTOPAY Scheduled for Nov. 17, 2025**

PDF COPY Only - No Paper Bill was Created

<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>
-----------------------------------	-----------------------------	-------------------------------------	---

**kWh - Average Per Day**

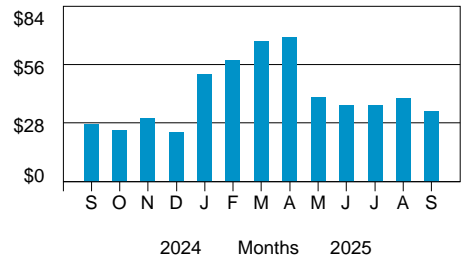


**Your Savings**

**This month \$33.78**

**Your cumulative savings \$790**

**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**



**965.00 kWh**

**Clean Impact CO2 Equivalent**



**38,259 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
00535-44019	Nov 17, 2025	Auto Pay

MICHAEL BERGERON  
74 GUINEA RD  
BIDDEFORD ME 04005

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

69 8400001914440000191441 0053544019

- \* 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.