



Statement Date: May 7, 2025

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Invoice Number: 92326241

<b>Total Amount Due by May 19, 2025</b>	<b>\$380.88</b>
Previous Balance	\$331.72
Payments Received - Thank you!	\$(331.72)
Balance Remaining	\$0.00
<b>Billing Period - Feb 12, 2025 to Mar 12, 2025</b>	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$448.09
15% Plan Savings	\$(67.21)
<b>Oakland Total</b>	<b>\$380.88</b>

**Account Information:**

MICHAEL BERGERON  
74 GUINEA RD  
BIDDEFORD ME 04005

**Utility Account Number:**

035015077429

**Bill Account Number:**

00535-44019

**Total Amount Due**

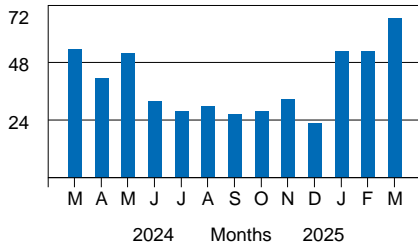
**\$380.88**

**AUTOPAY Scheduled for May. 19, 2025**

PDF COPY Only - No Paper Bill was Created

<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer care@nautilussolar.com
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**kWh - Average Per Day**

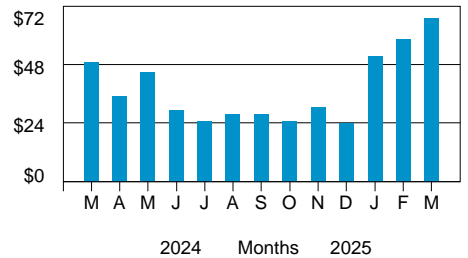


**Your Savings**

**This month \$67.21**

**Your cumulative savings \$532**

**Energy Credit Savings**



**Message Center**

**Your Impact**

**This Month's Solar Credits**

**Clean Impact CO2 Equivalent**

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



**1,941.00 kWh**



**26,654 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
00535-44019	May 19, 2025	Auto Pay

MICHAEL BERGERON  
74 GUINEA RD  
BIDDEFORD ME 04005

Nautilus Solar Energy, LLC  
396 Springfield Ave, Suite 2  
Summit, NJ 07901-2705

69 0300003808830000380881 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.