



Statement Date: Apr 23, 2026

Page 1

Invoice Number: 97301587

Total Amount Due by May 4, 2026	\$217.39
Previous Balance	\$215.41
Payments Received - Thank you!	\$(215.41)
Balance Remaining	\$0.00
Billing Period - Mar 11, 2026 to Apr 9, 2026	
Solar Credits	\$134.25
15% Plan Savings	\$(20.14)
Oakland Total	\$114.11
Utility Total Charges	\$103.28

Account Information:
RICHARD BERGERON
135 ASHMONT ST
PORTLAND ME 04103

Utility Account Number:
30015108720

Bill Account Number:
66306-17011

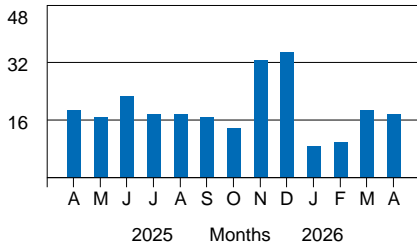
Total Amount Due \$217.39

AUTOPAY Scheduled for May. 4, 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
-----------------------------------	--------------------------------	--	--

kWh - Average Per Day

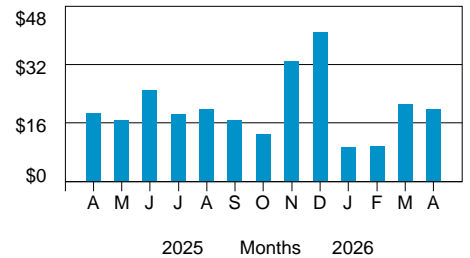


Your Savings

This month \$20.14

Your cumulative savings \$408

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



535.00 kWh

Clean Impact CO2 Equivalent



18,980 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
66306-17011	May 04, 2026	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 2200002173920000217397 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.