



Invoice Number: 96517137

<b>Total Amount Due by February 17, 2026</b>	<b>\$5.94</b>
Previous Balance	\$18.61
Payments Received - Thank you!	\$(18.61)
Balance Remaining	\$0.00
<b>Billing Period - Nov 11, 2025 to Dec 10, 2025</b>	
Solar Credits	\$6.99
15% Plan Savings	\$(1.05)
<b>North Bridgton Total</b>	<b>\$5.94</b>

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

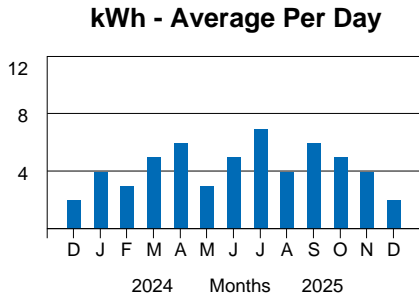
**Utility Account Number:**  
 030013007452

**Bill Account Number:**  
 02868-09002

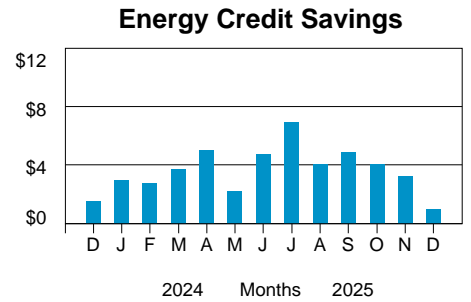
**Total Amount Due \$5.94**

**AUTOPAY Scheduled for Feb. 17, 2026**

<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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**Your Savings**  
 This month  
**\$1.05**  
 Your cumulative savings  
**\$76**



**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>57.00 kWh</b>	<b>4,369 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	Feb 17, 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

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- \* 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.