



Statement Date: Apr 7, 2025
Invoice Number: 91827433

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

Utility Account Number:
030013007452

Bill Account Number:
02868-09002

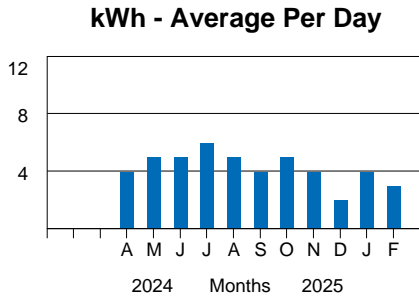
Total Amount Due by April 17, 2025	\$16.06
Previous Balance	\$17.12
Payments Received - Thank you!	\$(17.12)
Balance Remaining	\$0.00
Billing Period - Jan 11, 2025 to Feb 11, 2025	
Solar Credits	\$18.89
15% Plan Savings	\$(2.83)
North Bridgton Total	\$16.06

Total Amount Due \$16.06

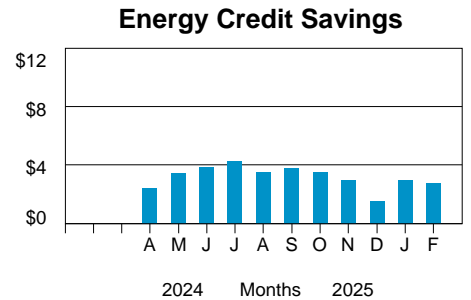
AUTOPAY Scheduled for Apr. 17, 2025

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
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Your Savings
This month **\$2.83**
Your cumulative savings **\$35**



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.	108.00 kWh	2,175 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
02868-09002	Apr 17, 2025	Auto Pay

ERNEST J BERGERON II
40 KING RD
EUSTIS ME 04936

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

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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.