



Invoice Number: 93064477

| | |
|--|-----------------|
| Total Amount Due by June 23, 2025 | \$393.42 |
| Previous Balance | \$380.88 |
| Payments Received - Thank you! | \$(380.88) |
| Balance Remaining | \$0.00 |
| Billing Period - Mar 13, 2025 to Apr 10, 2025 | |
| ** Corrected Bill - Any Questions Please Call Us ** | \$0.00 |
| Solar Credits | \$462.85 |
| 15% Plan Savings | \$(69.43) |
| Oakland Total | \$393.42 |

Account Information:
 MICHAEL BERGERON
 74 GUINEA RD
 BIDDEFORD ME 04005

Utility Account Number:
 035015077429

Bill Account Number:
 00535-44019

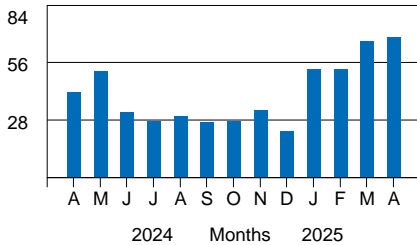
Total Amount Due \$393.42

AUTOPAY Scheduled for Jun. 23, 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 |
|-----------------------------------|--------------------------------|--|--|

kWh - Average Per Day

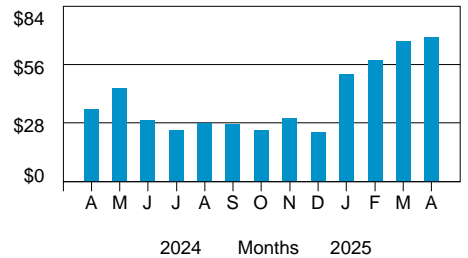


Your Savings

This month \$69.43

Your cumulative savings \$602

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



2,004.00 kWh

Clean Impact CO2 Equivalent



29,778 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 | Jun 23, 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 6100003934210000393421 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.