



Invoice Number: 96501304

|  |                 |
|--|-----------------|
| <b>Total Amount Due by February 17, 2026</b>         | <b>\$118.52</b> |
| Previous Balance                                     | \$161.00        |
| Payments Received - Thank you!                       | \$(161.00)      |
| Balance Remaining                                    | \$0.00          |
| <b>Billing Period - Nov 11, 2025 to Dec 10, 2025</b> |                 |
| Solar Credits  | \$139.43        |
| 15% Plan Savings                                     | \$(20.91)       |
| <b>Oakland Total</b>                                 | <b>\$118.52</b> |

**Account Information:**  
 MICHAEL BERGERON  
 74 GUINEA RD  
 BIDDEFORD ME 04005

**Utility Account Number:**  
 035015077429

**Bill Account Number:**  
 00535-44019

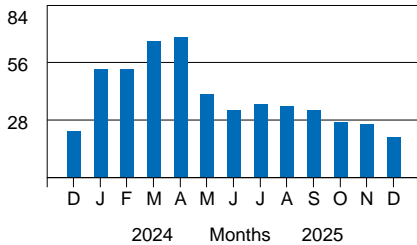
**Total Amount Due \$118.52**

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

PDF COPY Only - No Paper Bill was Created

|                                   |                                |  |   |
|-----------------------------------|--------------------------------|--|---|
| <b>Questions about Your Bill?</b> | <b>Phone</b><br>1-866-969-4129 | <b>Online</b><br>www.nautilussolar.com | <b>Email</b><br>customer care@nautilussolar.com |
|-----------------------------------|--------------------------------|--|---|

kWh - Average Per Day

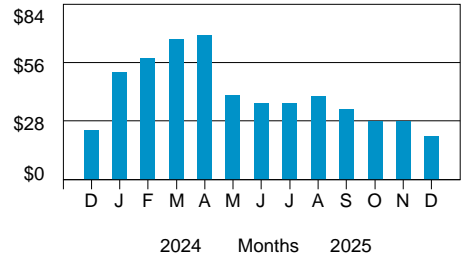


**Your Savings**

This month \$20.91

Your cumulative savings \$868

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**



608.00 kWh

**Clean Impact CO2 Equivalent**



41,748 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                     | Feb 17, 2026    | Auto Pay          |

MICHAEL BERGERON  
74 GUINEA RD  
BIDDEFORD ME 04005

Nautilus Solar Energy, LLC  
200 N LaSalle St, Suite 2630  
Chicago, IL 60601-1092

69 4100001185210000118521 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.