



Statement Date: Aug 5, 2025
Invoice Number: 93983147

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

Utility Account Number:
030013007452

Bill Account Number:
02868-09002

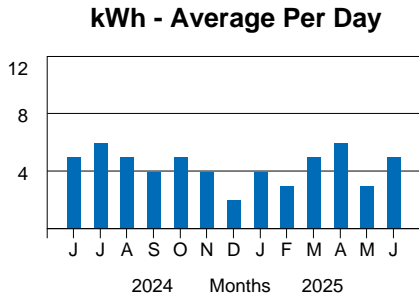
Total Amount Due by August 15, 2025	\$26.80
Previous Balance	\$12.87
Payments Received - Thank you!	\$(12.87)
Balance Remaining	\$0.00
Billing Period - May 10, 2025 to Jun 10, 2025	
Solar Credits	\$31.53
15% Plan Savings	\$(4.73)
North Bridgton Total	\$26.80

Total Amount Due \$26.80

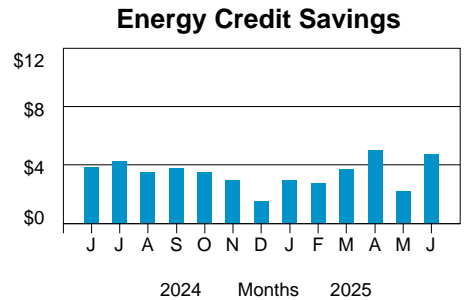
AUTOPAY Scheduled for Aug. 15, 2025

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
-----------------------------------	--------------------------------	--	--



Your Savings
This month \$4.73
Your cumulative savings \$51



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.	162.00 kWh	3,047 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	Aug 15, 2025	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

69 9300000268030000026804 0286809002

- * 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.