



Statement Date: Mar 5, 2026  
Invoice Number: 96809484

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

**Utility Account Number:**  
035015077429

**Bill Account Number:**  
00535-44019

<b>Total Amount Due by March 16, 2026</b>	<b>\$302.00</b>
Previous Balance	\$118.52
Payments Received - Thank you!	\$(118.52)
Balance Remaining	\$0.00
<b>Billing Period - Dec 11, 2025 to Jan 13, 2026</b>	
Solar Credits	\$355.30
15% Plan Savings	\$(53.30)
<b>Oakland Total</b>	<b>\$302.00</b>

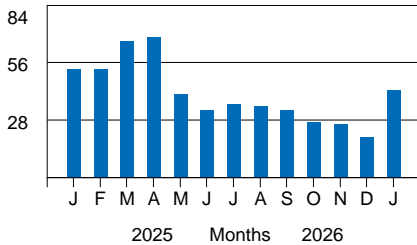
**Total Amount Due \$302.00**

**AUTOPAY Scheduled for Mar. 16, 2026**

PDF COPY Only - No Paper Bill was Created

<b>Questions about Your Bill?</b>	<b>Phone 1-866-969-4129</b>	<b>Online www.nautilussolar.com</b>	<b>Email customercare@nautilussolar.com</b>
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kWh - Average Per Day

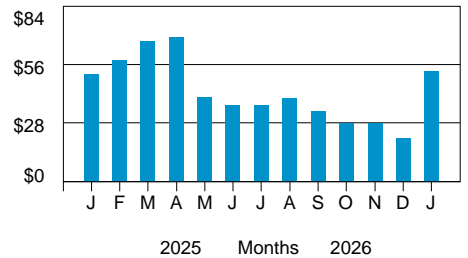


**Your Savings**

**This month \$53.30**

**Your cumulative savings \$921**

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**



**1,455.00 kWh**

**Clean Impact CO2 Equivalent**



**44,016 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	Mar 16, 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

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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.