Statement Date: Mar 10, 2025
Invoice Number: 91320436

Total Amount Due by March 20, 2025	$293.11
Previous Balance	$135.57
Payments Received - Thank you!	$(135.57)
Balance Remaining	$0.00

Billing Period - Dec 12, 2024 to Jan 10, 2025

** Corrected Bill - Any Questions Please Call Us **	$0.00
Solar Credits	$344.83
15% Plan Savings	$(51.72)
Oakland Total	**$293.11**

Total Amount Due **$293.11**

AUTOPAY Scheduled for Mar. 20, 2025

Account Information:
MICHAEL BERGERON
74 GUINEA RD
BIDDEFORD ME 04005

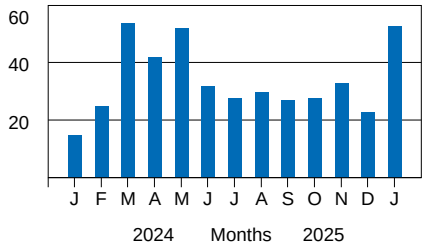
Utility Account Number:
035015077429

Bill Account Number:
00535-44019

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone	Online	Email
	1-866-969-4129	www.nautilussolar.com	customercare@nautilussolar.com

kWh - Average Per Day

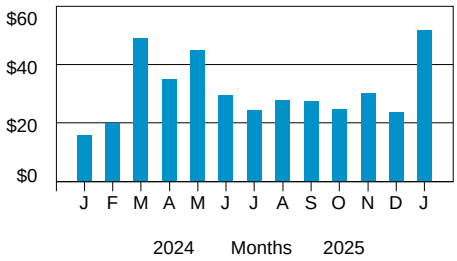


Your Savings

This month
$51.72

Your cumulative savings
$407

Energy Credit Savings



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.	1,585.00 kWh	20,988 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.

Your Bill Account Number	Due Date	Amount Due
00535-44019	Mar 20, 2025	Auto Pay

74 W Broad St Ste 530 Bethlehem, PA 18018-5738

MICHAEL BERGERON
74 GUINEA RD
BIDDEFORD ME 04005

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

69 02000029311200002931 11 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.