



Invoice Number: 92909712

<b>Total Amount Due by June 16, 2025</b>	<b>\$28.79</b>
Previous Balance	\$21.22
Payments Received - Thank you!	\$(21.22)
Balance Remaining	\$0.00

<b>Billing Period - Mar 13, 2025 to Apr 10, 2025</b>	
Solar Credits	\$33.87
15% Plan Savings	\$(5.08)
<b>North Bridgton Total</b>	<b>\$28.79</b>

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

**Utility Account Number:**  
 030013007452

**Bill Account Number:**  
 02868-09002

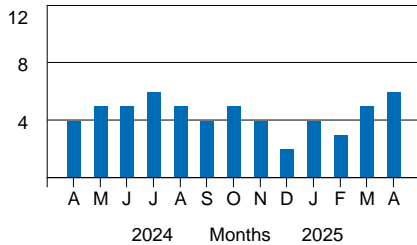
**Total Amount Due \$28.79**

**AUTOPAY Scheduled for Jun. 16, 2025**

PDF COPY Only - No Paper Bill was Created

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

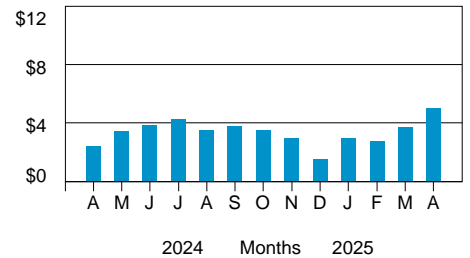


**Your Savings**

**This month \$5.08**

**Your cumulative savings \$44**

**Energy Credit Savings**



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	<b>172.00 kWh</b>	<b>2,652 pounds of coal emissions</b>

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>
02868-09002	Jun 16, 2025	Auto Pay

ERNEST J BERGERON II  
 40 KING RD  
 EUSTIS ME 04936

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

69 3500000287950000028794 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.