



Statement Date: Dec 5, 2025
Invoice Number: 95887009

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 December 15, 2025	\$23.31
Previous Balance	\$27.79
Payments Received - Thank you!	\$(27.79)
Balance Remaining	\$0.00
Billing Period - Sep 11, 2025 to Oct 10, 2025	
Solar Credits	\$27.42
15% Plan Savings	\$(4.11)
North Bridgton Total	\$23.31

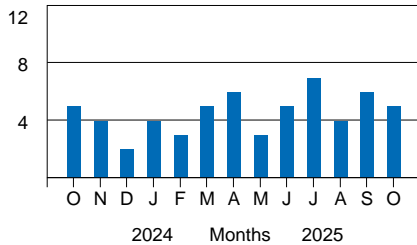
Total Amount Due \$23.31

AUTOPAY Scheduled for Dec. 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
-----------------------------------	--------------------------------	--	--

kWh - Average Per Day

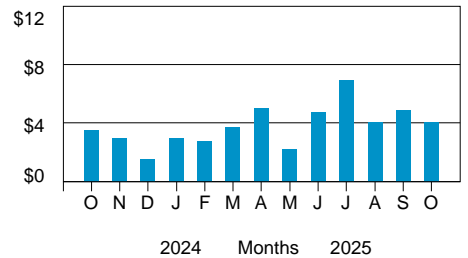


Your Savings

This month \$4.11

Your cumulative savings \$71

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.



142.00 kWh



4,095 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	Dec 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 9600000233160000023314 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.