



Invoice Number: 92066337

Total Amount Due by May 1, 2025	\$72.39
Previous Balance	\$78.75
Payments Received - Thank you!	\$(78.75)
Balance Remaining	\$0.00
Billing Period - Mar 12, 2025 to Apr 9, 2025	
Solar Credits	\$85.16
15% Plan Savings	\$(12.77)
Larson Total	\$72.39
Utility Total Charges	\$(53.92)

Account Information:
 WILLIAM GAGNON
 18 GUINEA ROAD
 BIDDEFORD ME 04005

Utility Account Number:
 35015098094

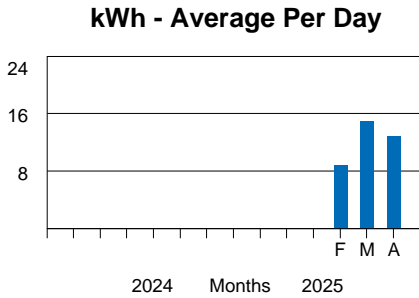
Bill Account Number:
 08805-65012

Total Amount Due \$72.39

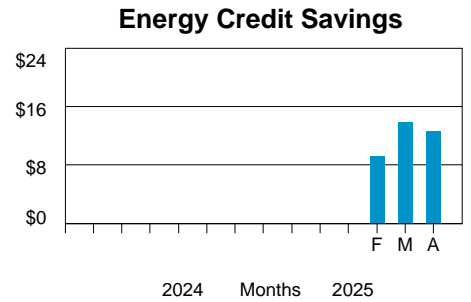
AUTOPAY Scheduled for May. 1, 2025

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
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Your Savings
 This month
\$12.77
 Your cumulative savings
\$36



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.	391.00 kWh	1,726 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
08805-65012	May 01, 2025	Auto Pay

WILLIAM GAGNON
18 GUINEA ROAD
BIDDEFORD ME 04005

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

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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.