



Statement Date: May 5, 2025
Invoice Number: 92327696

Account Information:
ROBERT GAGNON
139 WENTWORTH RD
BERWICK ME 03901

Utility Account Number:
030011803183

Bill Account Number:
28995-63003

| | |
|--|-----------------|
| Total Amount Due by May 15, 2025 | \$401.58 |
| Previous Balance | \$203.14 |
| Payments Received - Thank you! | \$(203.14) |
| Balance Remaining | \$0.00 |
| Billing Period - Feb 12, 2025 to Mar 12, 2025 | |
| Solar Credits | \$472.45 |
| 15% Plan Savings | \$(70.87) |
| Athens Total | \$401.58 |

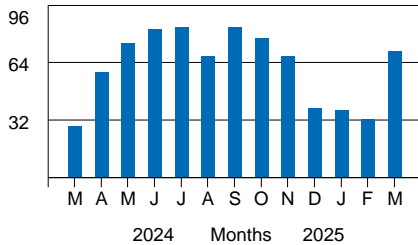
Total Amount Due \$401.58

AUTOPAY Scheduled for May. 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

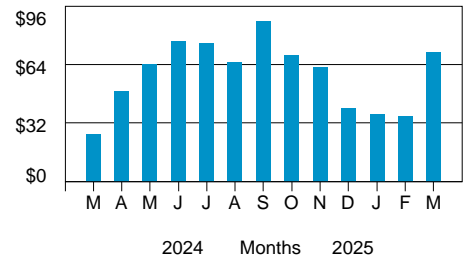


Your Savings

This month \$70.87

Your cumulative savings \$1,287

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.



2,045.00 kWh



61,789 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 |
| 28995-63003 | May 15, 2025 | Auto Pay |

ROBERT GAGNON
139 WENTWORTH RD
BERWICK ME 03901

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.