



Statement Date: Aug 5, 2025
Invoice Number: 93982283

Account Information:
ROBERT GAGNON
139 WENTWORTH RD
BERWICK ME 03901

Utility Account Number:
030011803183

Bill Account Number:
28995-63003

Total Amount Due by August 15, 2025	\$139.45
Previous Balance	\$145.43
Payments Received - Thank you!	\$(145.43)
Balance Remaining	\$0.00
Billing Period - May 10, 2025 to Jun 10, 2025	
Solar Credits	\$164.06
15% Plan Savings	\$(24.61)
Athens Total	\$139.45

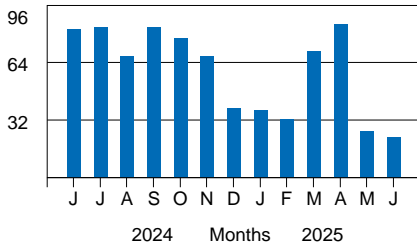
Total Amount Due \$139.45

AUTOPAY Scheduled for Aug. 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
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kWh - Average Per Day

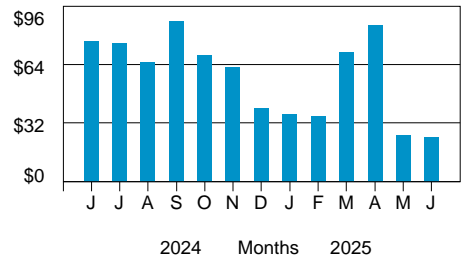


Your Savings

This month
\$24.61

Your cumulative savings
\$1,424

Energy Credit Savings



Message Center

Your Impact

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

This Month's Solar Credits



728.00 kWh

Clean Impact CO2 Equivalent



67,971 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	Aug 15, 2025	Auto Pay

ROBERT GAGNON
139 WENTWORTH RD
BERWICK ME 03901

Nautilus Solar Energy, LLC
200 N LaSalle St, Suite 2630
Chicago, IL 60601-1092

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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.