



Invoice Number: 93754513

<b>Total Amount Due by August 4, 2025</b>	<b>\$110.62</b>
Previous Balance	\$72.80
Payments Received - Thank you!	\$(72.80)
Balance Remaining	\$0.00
<b>Billing Period - Jun 11, 2025 to Jul 10, 2025</b>	
Solar Credits	\$97.22
15% Plan Savings	\$(14.58)
<b>Larson Total</b>	<b>\$82.64</b>
Utility Total Charges	\$27.98

**Account Information:**  
WILLIAM GAGNON  
18 GUINEA ROAD  
BIDDEFORD ME 04005

**Utility Account Number:**  
35015098094

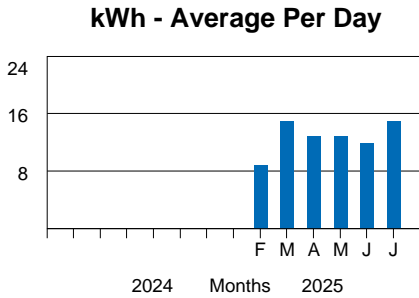
**Bill Account Number:**  
08805-65012

**Total Amount Due \$110.62**

**AUTOPAY Scheduled for Aug. 4, 2025**

PDF COPY Only - No Paper Bill was Created

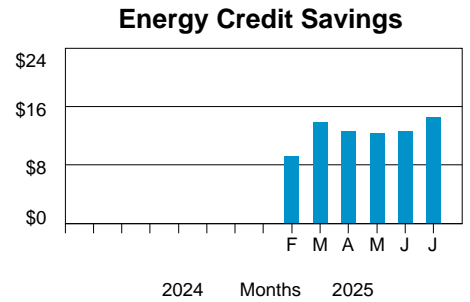
<b>Questions about Your Bill?</b>	<b>Phone 1-866-969-4129</b>	<b>Online www.nautilussolar.com</b>	<b>Email customercare@nautilussolar.com</b>
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**Your Savings**

**This month \$14.58**

**Your cumulative savings \$76**



**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>439.00 kWh</b>	<b>3,612 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>
08805-65012	Aug 04, 2025	Auto Pay

WILLIAM GAGNON  
18 GUINEA ROAD  
BIDDEFORD ME 04005

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.