



Statement Date: Jun 5, 2025
Invoice Number: 92904001

Account Information:
ROBERT GAGNON
139 WENTWORTH RD
BERWICK ME 03901

Utility Account Number:
030011803183

Bill Account Number:
28995-63003

Total Amount Due by June 16, 2025	\$488.16
Previous Balance	\$401.58
Payments Received - Thank you!	\$(401.58)
Balance Remaining	\$0.00
Billing Period - Mar 13, 2025 to Apr 10, 2025	
Solar Credits	\$574.31
15% Plan Savings	\$(86.15)
Athens Total	\$488.16

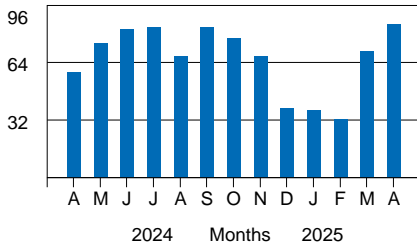
Total Amount Due \$488.16

AUTOPAY Scheduled for Jun. 16, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customercare@nautilussolar.com
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kWh - Average Per Day

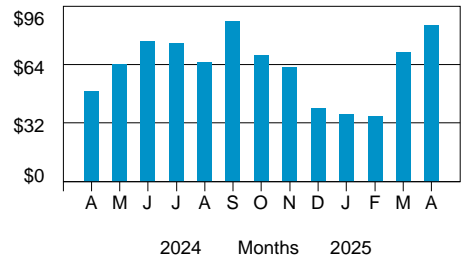


Your Savings

This month \$86.15

Your cumulative savings \$1,373

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



2,480.00 kWh

Clean Impact CO2 Equivalent



65,655 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	Jun 16, 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.