



Invoice Number: 96158253

Total Amount Due by January 16, 2026	\$134.37
Previous Balance	\$147.52
Payments Received - Thank you!	\$(147.52)
Balance Remaining	\$0.00
Billing Period - Oct 11, 2025 to Nov 10, 2025	
Solar Credits	\$158.08
15% Plan Savings	\$(23.71)
Athens Total	\$134.37

Account Information:
 ROBERT GAGNON
 139 WENTWORTH RD
 BERWICK ME 03901

Utility Account Number:
 030011803183

Bill Account Number:
 28995-63003

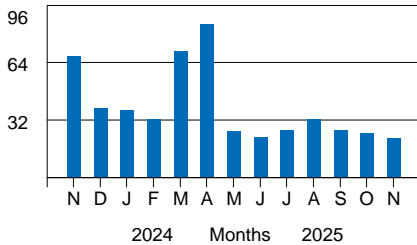
Total Amount Due \$134.37

AUTOPAY Scheduled for Jan. 16, 2026

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

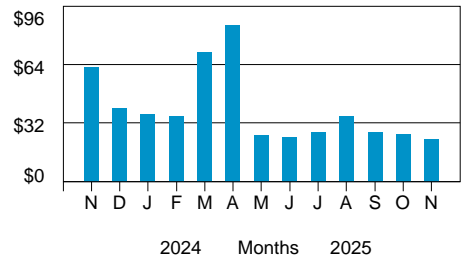


Your Savings

This month \$23.71

Your cumulative savings \$1,564

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



695.00 kWh

Clean Impact CO2 Equivalent



74,302 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	Jan 16, 2026	Auto Pay

ROBERT GAGNON
139 WENTWORTH RD
BERWICK ME 03901

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

69 2800001343780000134379 2899563003

- * 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.