



Invoice Number: 95890161

<b>Total Amount Due by December 15, 2025</b>	<b>\$147.52</b>
Previous Balance	\$155.90
Payments Received - Thank you!	\$(155.90)
Balance Remaining	\$0.00
<b>Billing Period - Sep 11, 2025 to Oct 10, 2025</b>	
Solar Credits	\$173.55
15% Plan Savings	\$(26.03)
<b>Athens Total</b>	<b>\$147.52</b>

**Account Information:**  
 ROBERT GAGNON  
 139 WENTWORTH RD  
 BERWICK ME 03901

**Utility Account Number:**  
 030011803183

**Bill Account Number:**  
 28995-63003

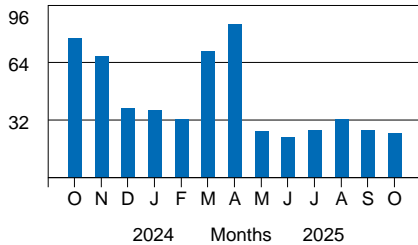
**Total Amount Due \$147.52**

**AUTOPAY Scheduled for Dec. 15, 2025**

PDF COPY Only - No Paper Bill was Created

<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
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kWh - Average Per Day

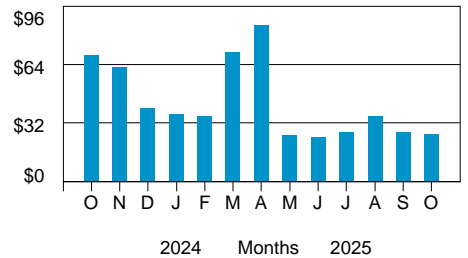


**Your Savings**

This month \$26.03

Your cumulative savings \$1,540

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.



750.00 kWh



73,218 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
28995-63003	Dec 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

69 8900001475290000147529 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.