



Invoice Number: 96808884

Total Amount Due by March 16, 2026	\$269.85
Previous Balance	\$217.18
Payments Received - Thank you!	\$(217.18)
Balance Remaining	\$0.00
Billing Period - Dec 11, 2025 to Jan 13, 2026	
Solar Credits	\$317.47
15% Plan Savings	\$(47.62)
Athens Total	\$269.85

Account Information:
 ROBERT GAGNON
 139 WENTWORTH RD
 BERWICK ME 03901

Utility Account Number:
 030011803183

Bill Account Number:
 28995-63003

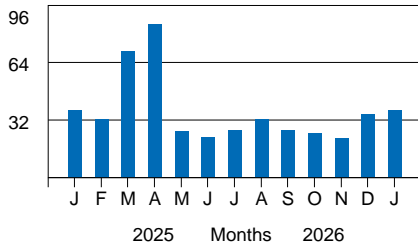
Total Amount Due \$269.85

AUTOPAY Scheduled for Mar. 16, 2026

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

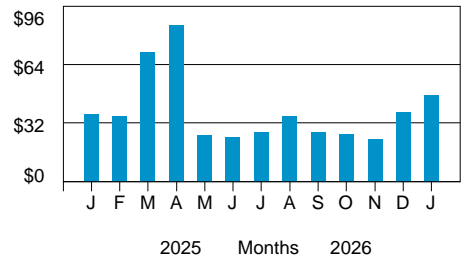


Your Savings

This month \$47.62

Your cumulative savings \$1,650

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.



1,303.00 kWh



78,034 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	Mar 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 6500002698550000269859 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.