



Statement Date: Oct 6, 2025

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Invoice Number: 95118862

<b>Total Amount Due by October 16, 2025</b>	<b>\$203.91</b>
Previous Balance	\$154.81
Payments Received - Thank you!	\$(154.81)
Balance Remaining	\$0.00
<b>Billing Period - Jul 11, 2025 to Aug 10, 2025</b>	
Solar Credits	\$239.89
15% Plan Savings	\$(35.98)
<b>Athens Total</b>	<b>\$203.91</b>

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

**Utility Account Number:**  
 030011803183

**Bill Account Number:**  
 28995-63003

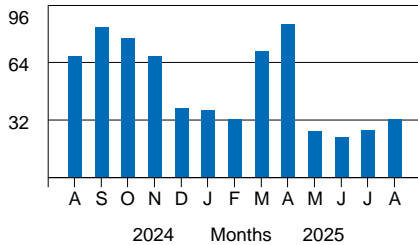
**Total Amount Due \$203.91**

**AUTOPAY Scheduled for Oct. 16, 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

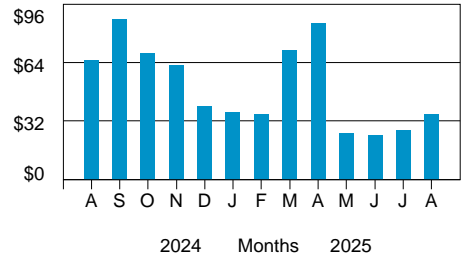


**Your Savings**

This month \$35.98

Your cumulative savings \$1,487

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.



1,026.00 kWh



70,816 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	Oct 16, 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 0500002039150000203919 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.