



Invoice Number: 92687324

| | |
|---|----------------|
| Total Amount Due by June 6, 2025 | \$70.59 |
| Previous Balance | \$72.39 |
| Payments Received - Thank you! | \$(72.39) |
| Balance Remaining | \$0.00 |
| Billing Period - Apr 10, 2025 to May 9, 2025 | |
| Solar Credits | \$83.05 |
| 15% Plan Savings | \$(12.46) |
| Larson Total | \$70.59 |
| Utility Total Charges | \$(26.55) |

Account Information:
WILLIAM GAGNON
18 GUINEA ROAD
BIDDEFORD ME 04005

Utility Account Number:
35015098094

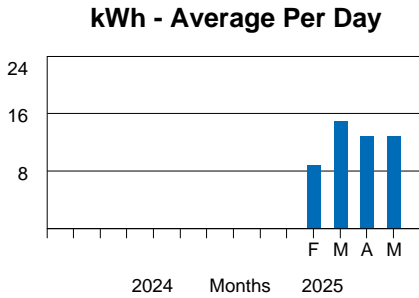
Bill Account Number:
08805-65012

Total Amount Due \$70.59

AUTOPAY Scheduled for Jun. 6, 2025

PDF COPY Only - No Paper Bill was Created

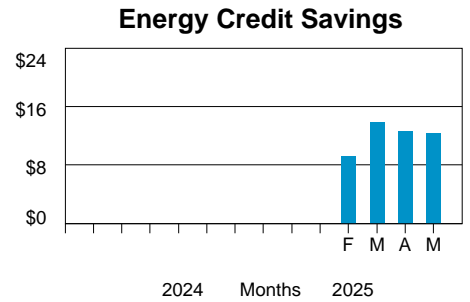
| | | | |
|-----------------------------------|--------------------------------|--|--|
| Questions about Your Bill? | Phone 1-866-969-4129 | Online www.nautilussolar.com | Email customer@nautilussolar.com |
|-----------------------------------|--------------------------------|--|--|



Your Savings

This month \$12.46

Your cumulative savings \$48



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. | 382.00 kWh | 2,321 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 |
| 08805-65012 | Jun 06, 2025 | Auto Pay |

WILLIAM GAGNON
18 GUINEA ROAD
BIDDEFORD ME 04005

Nautilus Solar Energy, LLC
396 Springfield Ave, Suite 2
Summit, NJ 07901-2705

69 7200000705920000070596 0880565012

- * 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.