



Statement Date: Nov 7, 2025
Invoice Number: 95558411

Account Information:
ROBERT GAGNON
139 WENTWORTH RD
BERWICK ME 03901

Utility Account Number:
030011803183

Bill Account Number:
28995-63003

Total Amount Due by November 17, 2025	\$155.90
Previous Balance	\$203.91
Payments Received - Thank you!	\$(203.91)
Balance Remaining	\$0.00
Billing Period - Aug 13, 2025 to Sep 10, 2025	
Solar Credits	\$183.41
15% Plan Savings	\$(27.51)
Athens Total	\$155.90

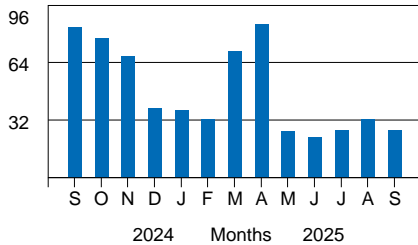
Total Amount Due \$155.90

AUTOPAY Scheduled for Nov. 17, 2025

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

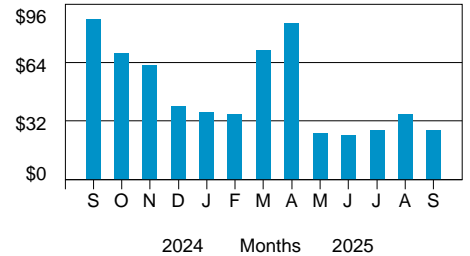


Your Savings

This month \$27.51

Your cumulative savings \$1,514

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.



791.00 kWh



72,049 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	Nov 17, 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 6500001559050000155909 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.