



Invoice Number: 96678804

Account Information:
 AARON GAGNE
 26 GARLAND LN
 WEST GARDINER ME 04330

Utility Account Number:
 35010393680

Bill Account Number:
 05968-77018

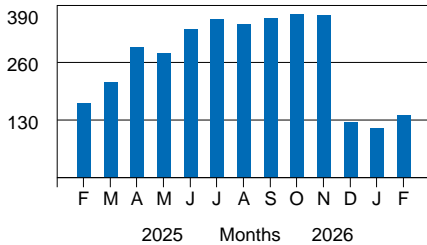
Total Amount Due by March 5, 2026	\$2,306.84
Previous Balance	\$2,538.31
Payments Received - Thank you!	\$(2,538.31)
Balance Remaining	\$0.00
Billing Period - Jan 13, 2026 to Feb 9, 2026	
Solar Credits	\$1,046.86
15% Plan Savings	\$(157.03)
North Bridgton Total	\$889.83
Utility Total Charges	\$1,417.01

Total Amount Due \$2,306.84

AUTOPAY Scheduled for Mar. 5, 2026

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

kWh - Average Per Day

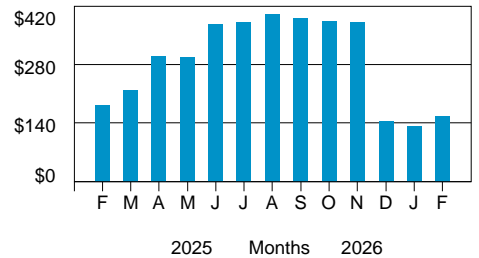


Your Savings

This month \$157.03

Your cumulative savings \$9,268

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.



3,996.00 kWh



422,690 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
05968-77018	Mar 05, 2026	Auto Pay

AARON GAGNE
26 GARLAND LN
WEST GARDINER ME 04330

Nautilus Solar Energy, LLC
200 N LaSalle St, Suite 2630
Chicago, IL 60601-1092

69 7700023068470002306842 0596877018

- * 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.