



Invoice Number: 97005122

<b>Total Amount Due by April 6, 2026</b>	<b>\$566.50</b>
Previous Balance	\$856.06
Payments Received - Thank you!	\$(856.06)
Balance Remaining	\$0.00
<b>Billing Period - Feb 10, 2026 to Mar 10, 2026</b>	
Solar Credits	\$213.35
15% Plan Savings	\$(32.00)
<b>Farmingdale Total</b>	<b>\$181.35</b>
Utility Total Charges	\$385.15

**Account Information:**  
 KEVIN GAGNE SR  
 213 MAIN ST 2FL  
 WEST PARIS ME 04289

**Utility Account Number:**  
 30017280485

**Bill Account Number:**  
 32273-25012

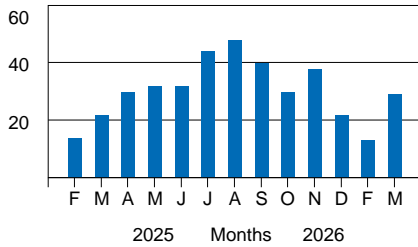
**Total Amount Due \$566.50**

**AUTOPAY Scheduled for Apr. 6, 2026**

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

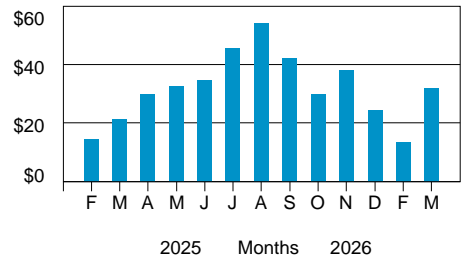


**Your Savings**

This month \$32.00

Your cumulative savings \$668

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.



835.00 kWh



31,369 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
32273-25012	Apr 06, 2026	Auto Pay

KEVIN GAGNE SR  
213 MAIN ST 2FL  
WEST PARIS ME 04289

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

69 6600005665060000566501 3227325012

- \* 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.