



Invoice Number: 95780752

<b>Total Amount Due by December 5, 2025</b>	<b>\$2,282.50</b>
Previous Balance	\$2,217.85
Payments Received - Thank you!	\$(2,217.85)
Balance Remaining	\$0.00

<b>Billing Period - Oct 10, 2025 to Nov 7, 2025</b>	
Solar Credits	\$2,564.07
15% Plan Savings	\$(384.61)
<b>North Bridgton Total</b>	<b>\$2,179.46</b>
Utility Total Charges	\$103.04

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

**Utility Account Number:**  
35010393680

**Bill Account Number:**  
05968-77018

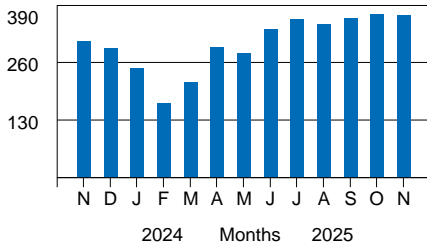
**Total Amount Due \$2,282.50**

**AUTOPAY Scheduled for Dec. 5, 2025**

PDF COPY Only - No Paper Bill was Created

<b>Questions about Your Bill?</b>	<b>Phone 1-866-969-4129</b>	<b>Online www.nautilussolar.com</b>	<b>Email customercare@nautilussolar.com</b>
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**kWh - Average Per Day**

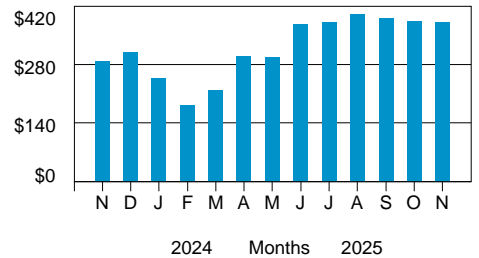


**Your Savings**

**This month \$384.61**

**Your cumulative savings \$8,831**

**Energy Credit Savings**



**Message Center**

**Your Impact**

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

**This Month's Solar Credits**



**10,696.00 kWh**

**Clean Impact CO2 Equivalent**



**404,276 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>
05968-77018	Dec 05, 2025	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 1300022825030002282502 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.