



Invoice Number: 96067813

Total Amount Due by January 5, 2026	\$2,777.73
Previous Balance	\$2,282.50
Payments Received - Thank you!	\$(2,282.50)
Balance Remaining	\$0.00
Billing Period - Nov 8, 2025 to Dec 10, 2025	
Solar Credits	\$980.88
15% Plan Savings	\$(147.13)
North Bridgton Total	\$833.75
Utility Total Charges	\$1,943.98

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

Utility Account Number:
35010393680

Bill Account Number:
05968-77018

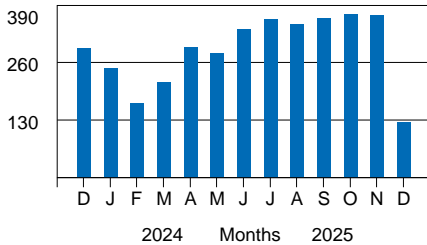
Total Amount Due \$2,777.73

AUTOPAY Scheduled for Jan. 5, 2026

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
-----------------------------------	--------------------------------	--	--

kWh - Average Per Day

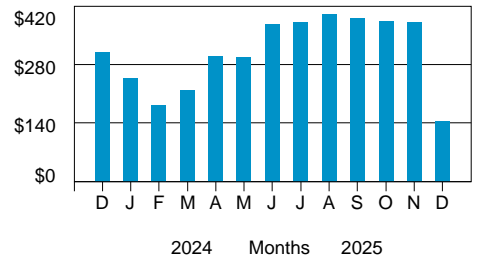


Your Savings

This month \$147.13

Your cumulative savings \$8,978

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.



4,109.00 kWh



410,681 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	Jan 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 9900027777390002777732 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.