



Invoice Number: 92689577

Total Amount Due by June 6, 2025	\$1,718.50
Previous Balance	\$1,737.01
Payments Received - Thank you!	\$(1,737.01)
Balance Remaining	\$0.00
Billing Period - Apr 10, 2025 to May 9, 2025	
Solar Credits	\$1,989.33
15% Plan Savings	\$(298.40)
North Bridgton Total	\$1,690.93
Utility Total Charges	\$27.57

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

Utility Account Number:
 35010393680

Bill Account Number:
 05968-77018

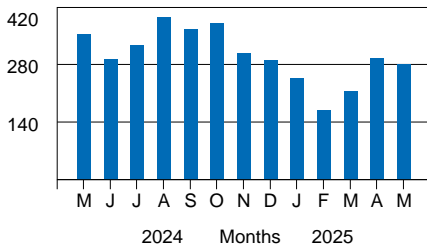
Total Amount Due \$1,718.50

AUTOPAY Scheduled for Jun. 6, 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

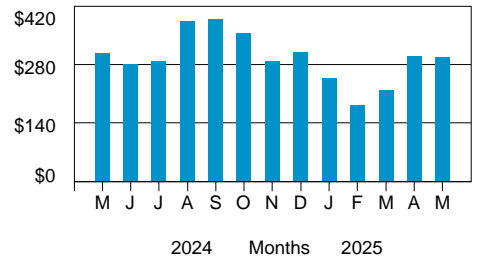


Your Savings

This month \$298.40

Your cumulative savings \$6,507

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.



8,523.00 kWh



302,831 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	Jun 06, 2025	Auto Pay

AARON GAGNE
26 GARLAND LN
WEST GARDINER ME 04330

Nautilus Solar Energy, LLC
396 Springfield Ave, Suite 2
Summit, NJ 07901-2705

69 1500017185050001718502 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.