



Invoice Number: 97005556

<b>Total Amount Due by April 6, 2026</b>	<b>\$1,996.82</b>
Previous Balance	\$2,306.84
Payments Received - Thank you!	\$(2,306.84)
Balance Remaining	\$0.00
<b>Billing Period - Feb 10, 2026 to Mar 10, 2026</b>	
Solar Credits	\$2,096.85
15% Plan Savings	\$(314.53)
<b>North Bridgton Total</b>	<b>\$1,782.32</b>
Utility Total Charges	\$214.50

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

**Utility Account Number:**  
 35010393680

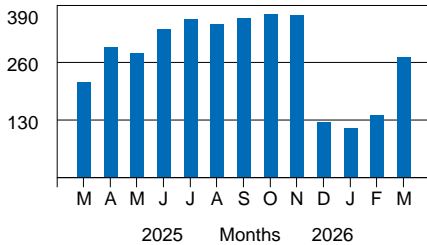
**Bill Account Number:**  
 05968-77018

**Total Amount Due \$1,996.82**

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

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

kWh - Average Per Day

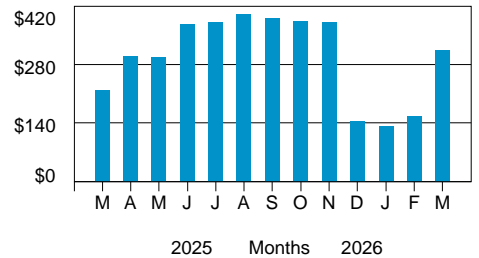


**Your Savings**

This month \$314.53

Your cumulative savings \$9,583

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**



7,978.00 kWh

**Clean Impact CO2 Equivalent**



435,127 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	Apr 06, 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 7400019968240001996822 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.