



Invoice Number: 97299486

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

**Utility Account Number:**  
 35010393680

**Bill Account Number:**  
 05968-77018

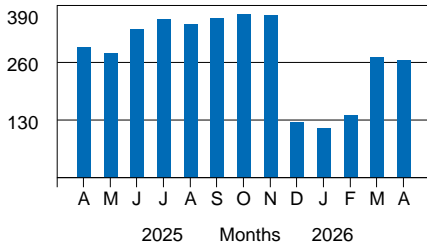
<b>Total Amount Due by May 4, 2026</b>	<b>\$2,256.78</b>
Previous Balance	\$1,996.82
Payments Received - Thank you!	\$(1,996.82)
Balance Remaining	\$0.00
<b>Billing Period - Mar 11, 2026 to Apr 9, 2026</b>	
Solar Credits	\$2,107.92
15% Plan Savings	\$(316.19)
<b>North Bridgton Total</b>	<b>\$1,791.73</b>
Utility Total Charges	\$465.05

**Total Amount Due \$2,256.78**

**AUTOPAY Scheduled for May. 4, 2026**

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

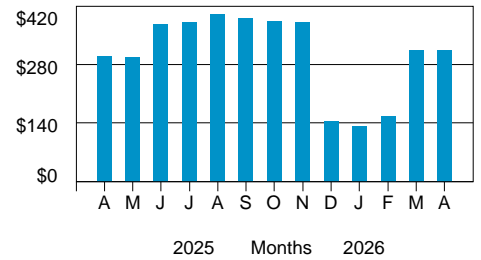


**Your Savings**

**This month \$316.19**

**Your cumulative savings \$9,899**

**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.



**8,020.00 kWh**



**447,628 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	May 04, 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 3400022567840002256782 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.