



Statement Date: Oct 1, 2025  
Invoice Number: 95013497

**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 October 13, 2025</b>	<b>\$2,248.89</b>
Previous Balance	\$2,297.51
Payments Received - Thank you!	\$(2,297.51)
Balance Remaining	\$0.00
<b>Billing Period - Aug 12, 2025 to Sep 10, 2025</b>	
Solar Credits	\$2,611.17
15% Plan Savings	\$(391.68)
<b>North Bridgton Total</b>	<b>\$2,219.49</b>
Utility Total Charges	\$29.40

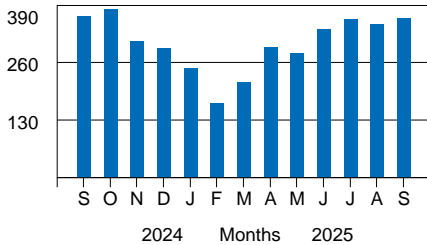
**Total Amount Due \$2,248.89**

**AUTOPAY Scheduled for Oct. 13, 2025**

PDF COPY Only - No Paper Bill was Created

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

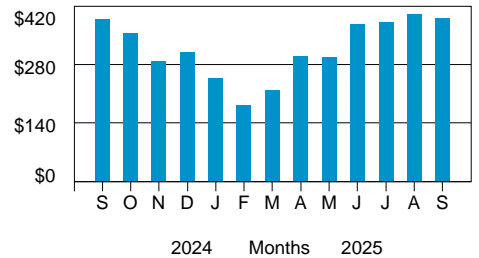


**Your Savings**

**This month \$391.68**

**Your cumulative savings \$8,060**

**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.



**10,892.00 kWh**



**370,863 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	Oct 13, 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 1900022488990002248892 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.