



Invoice Number: 92067430

Total Amount Due by May 1, 2025	\$1,737.01
Previous Balance	\$2,130.18
Payments Received - Thank you!	\$(2,130.18)
Balance Remaining	\$0.00
Billing Period - Mar 12, 2025 to Apr 9, 2025	
Solar Credits	\$2,011.10
15% Plan Savings	\$(301.67)
North Bridgton Total	\$1,709.43
Utility Total Charges	\$27.58

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

Utility Account Number:
 35010393680

Bill Account Number:
 05968-77018

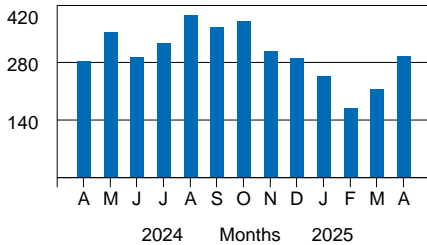
Total Amount Due \$1,737.01

AUTOPAY Scheduled for May. 1, 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

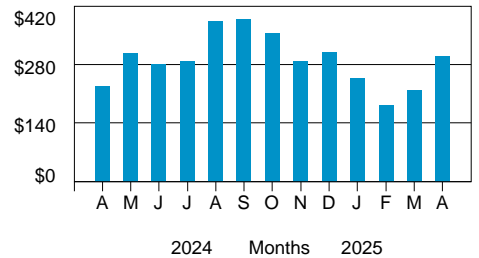


Your Savings

This month \$301.67

Your cumulative savings \$6,209

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.



8,616.00 kWh



289,546 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 01, 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 9900017370190001737012 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.