



Statement Date: Jul 23, 2025

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Invoice Number: 93754964

Total Amount Due by August 4, 2025	\$2,198.00
Previous Balance	\$2,169.92
Payments Received - Thank you!	\$(2,169.92)
Balance Remaining	\$0.00
Billing Period - Jun 11, 2025 to Jul 10, 2025	
Solar Credits	\$2,552.72
15% Plan Savings	\$(382.91)
North Bridgton Total	\$2,169.81
Utility Total Charges	\$28.19

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

Utility Account Number:
 35010393680

Bill Account Number:
 05968-77018

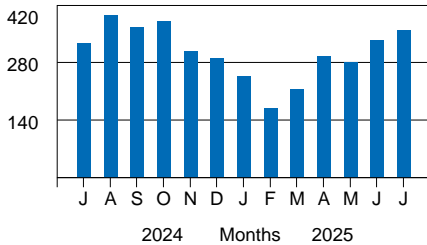
Total Amount Due \$2,198.00

AUTOPAY Scheduled for Aug. 4, 2025

PDF COPY Only - No Paper Bill was Created

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

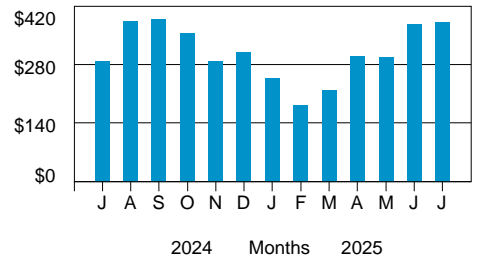


Your Savings

This month \$382.91

Your cumulative savings \$7,268

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



10,831.00 kWh

Clean Impact CO2 Equivalent



336,536 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	Aug 04, 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 5800021980080002198002 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.

2198.00