



Invoice Number: 92909400

Total Amount Due by June 16, 2025	\$107.61
Previous Balance	\$81.74
Payments Received - Thank you!	\$(81.74)
Balance Remaining	\$0.00

Billing Period - Mar 13, 2025 to Apr 10, 2025	
Solar Credits	\$126.60
15% Plan Savings	\$(18.99)
North Bridgton Total	\$107.61

Account Information:
 MICHAEL FOGG
 124 PINE TREE LANE
 FARMINGTON ME 04938

Utility Account Number:
 035016301919

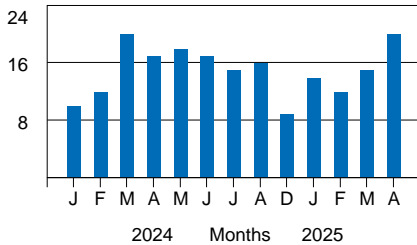
Bill Account Number:
 70963-95011

Total Amount Due \$107.61

AUTOPAY Scheduled for Jun. 16, 2025

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

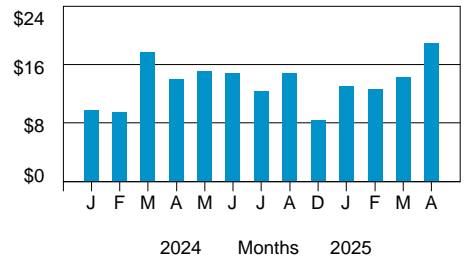


Your Savings

This month \$18.99

Your cumulative savings \$314

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.



568.00 kWh



14,969 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
70963-95011	Jun 16, 2025	Auto Pay

MICHAEL FOGG
124 PINE TREE LANE
FARMINGTON ME 04938

Nautilus Solar Energy, LLC
396 Springfield Ave, Suite 2
Summit, NJ 07901-2705

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- * 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.