



Statement Date: Apr 6, 2026
 Invoice Number: 97121161

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

Utility Account Number:
 035016301919

Bill Account Number:
 70963-95011

Total Amount Due by April 16, 2026	\$36.79
Previous Balance	\$90.71
Payments Received - Thank you!	\$(90.71)
Balance Remaining	\$0.00
Billing Period - Jan 14, 2026 to Feb 9, 2026	
Solar Credits	\$43.28
15% Plan Savings	\$(6.49)
North Bridgton Total	\$36.79

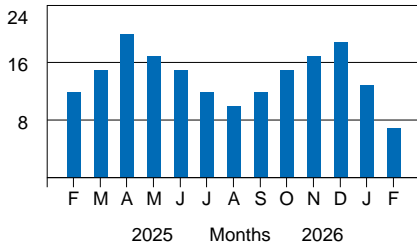
Total Amount Due \$36.79

AUTOPAY Scheduled for Apr. 16, 2026

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

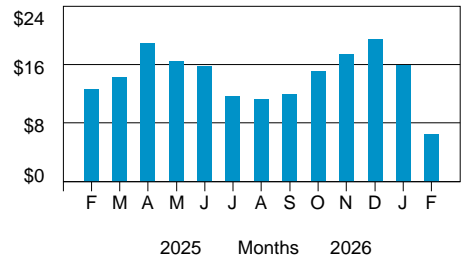


Your Savings



This month \$6.49

Your cumulative savings \$456

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.	 190.00 kWh	 21,543 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	Apr 16, 2026	Auto Pay

MICHAEL FOGG
 124 PINE TREE LANE
 FARMINGTON ME 04938

Nautilus Solar Energy, LLC
 200 N LaSalle St, Suite 2630
 Chicago, IL 60601-1092

69 5900000367990000036792 7096395011

- * 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.