



Statement Date: May 5, 2025
 Invoice Number: 92318255

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

Utility Account Number:
 035016301919

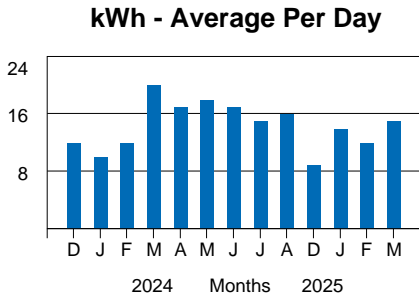
Bill Account Number:
 70963-95011

Total Amount Due by May 15, 2025	\$81.74
Previous Balance	\$72.39
Payments Received - Thank you!	\$(72.39)
Balance Remaining	\$0.00
Billing Period - Feb 12, 2025 to Mar 12, 2025	
Solar Credits	\$96.16
15% Plan Savings	\$(14.42)
North Bridgton Total	\$81.74

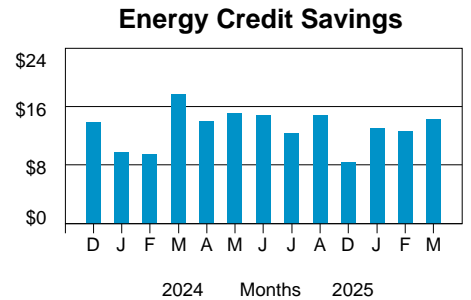
Total Amount Due \$81.74

AUTOPAY Scheduled for May. 15, 2025

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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Your Savings
 This month
\$14.42
 Your cumulative savings
\$295



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.	438.00 kWh	14,084 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	May 15, 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.