



Invoice Number: 91827112

|                                           |                |
|-------------------------------------------|----------------|
| <b>Total Amount Due by April 17, 2025</b> | <b>\$72.39</b> |
| Previous Balance                          | \$74.45        |
| Payments Received - Thank you!            | \$(74.45)      |
| Balance Remaining                         | \$0.00         |

|                                                      |                |
|------------------------------------------------------|----------------|
| <b>Billing Period - Jan 11, 2025 to Feb 11, 2025</b> |                |
| Solar Credits                                        | \$85.16        |
| 15% Plan Savings                                     | \$(12.77)      |
| <b>North Bridgton Total</b>                          | <b>\$72.39</b> |

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

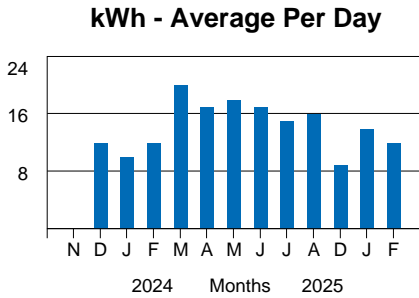
**Utility Account Number:**  
 035016301919

**Bill Account Number:**  
 70963-95011

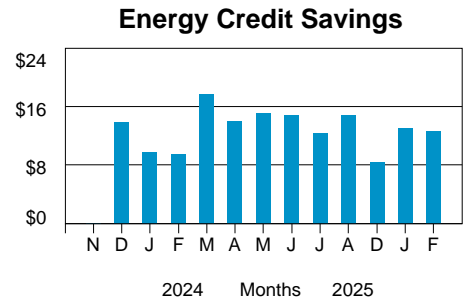
**Total Amount Due \$72.39**

**AUTOPAY Scheduled for Apr. 17, 2025**

|                                   |                                |                                        |                                            |
|-----------------------------------|--------------------------------|----------------------------------------|--------------------------------------------|
| <b>Questions about Your Bill?</b> | <b>Phone</b><br>1-866-969-4129 | <b>Online</b><br>www.nautilussolar.com | <b>Email</b><br>customer@nautilussolar.com |
|-----------------------------------|--------------------------------|----------------------------------------|--------------------------------------------|



**Your Savings**  
 This month  
**\$12.77**  
 Your cumulative savings  
**\$281**



**Message Center**

|                                                                                         |                                   |                                        |
|-----------------------------------------------------------------------------------------|-----------------------------------|----------------------------------------|
| <b>Your Impact</b>                                                                      | <b>This Month's Solar Credits</b> | <b>Clean Impact CO2 Equivalent</b>     |
| Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions. | <b>391.00 kWh</b>                 | <b>13,401 pounds of coal emissions</b> |

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

|                                 |                 |                   |
|---------------------------------|-----------------|-------------------|
| <b>Your Bill Account Number</b> | <b>Due Date</b> | <b>Amount Due</b> |
| 70963-95011                     | Apr 17, 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

69 7700000723970000072392 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.