



Invoice Number: 96807675

Total Amount Due by March 16, 2026	\$90.71
Previous Balance	\$110.95
Payments Received - Thank you!	\$(110.95)
Balance Remaining	\$0.00
Billing Period - Dec 11, 2025 to Jan 13, 2026	
Solar Credits	\$106.72
15% Plan Savings	\$(16.01)
North Bridgton Total	\$90.71

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

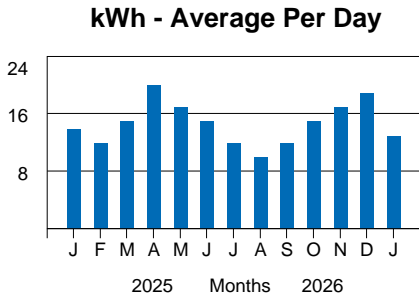
Utility Account Number:
 035016301919

Bill Account Number:
 70963-95011

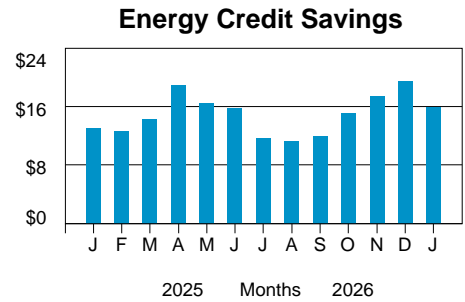
Total Amount Due \$90.71

AUTOPAY Scheduled for Mar. 16, 2026

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer care@nautilussolar.com
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Your Savings
 This month
\$16.01
 Your cumulative savings
\$450



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.	456.00 kWh	21,246 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	Mar 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

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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.