



Invoice Number: 93455738

<b>Total Amount Due by July 17, 2025</b>	<b>\$93.68</b>
Previous Balance	\$107.61
Payments Received - Thank you!	\$(107.61)
Balance Remaining	\$0.00

<b>Billing Period - Apr 11, 2025 to May 9, 2025</b>	
Solar Credits	\$110.21
15% Plan Savings	\$(16.53)
<b>North Bridgton Total</b>	<b>\$93.68</b>

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

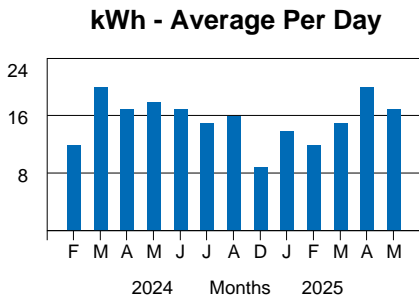
**Utility Account Number:**  
 035016301919

**Bill Account Number:**  
 70963-95011

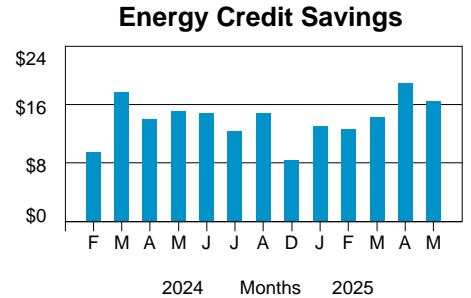
**Total Amount Due \$93.68**

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

Questions about Your Bill?      Phone 1-866-969-4129      Online www.nautilussolar.com      Email customercare@nautilussolar.com



**Your Savings**  
 This month **\$16.53**  
 Your cumulative savings **\$330**



**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.	<b>498.00 kWh</b>	<b>15,745 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

Your Bill Account Number	Due Date	Amount Due
70963-95011	Jul 17, 2025	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.