



Invoice Number: 95121738

<b>Total Amount Due by October 16, 2025</b>	<b>\$64.17</b>
Previous Balance	\$66.51
Payments Received - Thank you!	\$(66.51)
Balance Remaining	\$0.00
<b>Billing Period - Jul 11, 2025 to Aug 12, 2025</b>	
Solar Credits	\$75.49
15% Plan Savings	\$(11.32)
<b>North Bridgton Total</b>	<b>\$64.17</b>

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

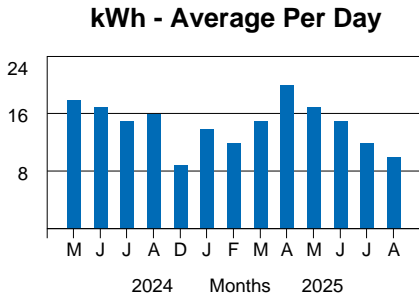
**Utility Account Number:**  
 035016301919

**Bill Account Number:**  
 70963-95011

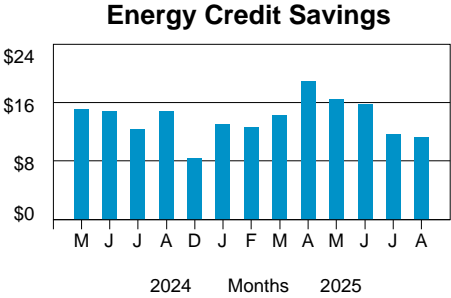
**Total Amount Due \$64.17**

**AUTOPAY Scheduled for Oct. 16, 2025**

<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
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**Your Savings**  
 This month  
**\$11.32**  
 Your cumulative savings  
**\$369**



**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>342.00 kWh</b>	<b>17,583 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	Oct 16, 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.