



Invoice Number: 95556453

Total Amount Due by November 17, 2025	\$68.25
Previous Balance	\$64.17
Payments Received - Thank you!	\$(64.17)
Balance Remaining	\$0.00
Billing Period - Aug 13, 2025 to Sep 10, 2025	
Solar Credits	\$80.30
15% Plan Savings	\$(12.05)
North Bridgton Total	\$68.25

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

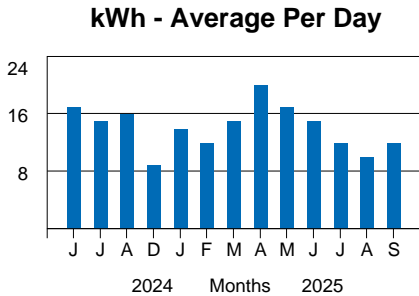
Utility Account Number:
 035016301919

Bill Account Number:
 70963-95011

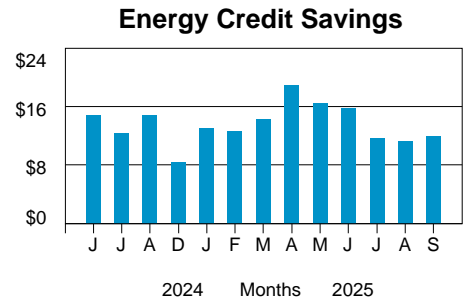
Total Amount Due \$68.25

AUTOPAY Scheduled for Nov. 17, 2025

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



Your Savings
 This month **\$12.05**
 Your cumulative savings **\$381**



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.	362.00 kWh	18,148 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	Nov 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

69 1200000682520000068252 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.