



Statement Date: Aug 5, 2025
Invoice Number: 93982843

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

Utility Account Number:
035016301919

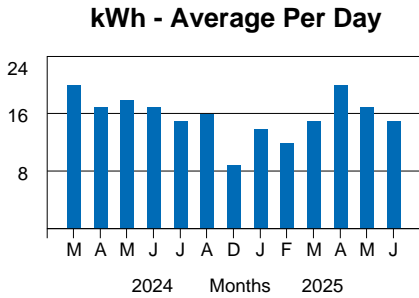
Bill Account Number:
70963-95011

Total Amount Due by August 15, 2025	\$89.70
Previous Balance	\$93.68
Payments Received - Thank you!	\$(93.68)
Balance Remaining	\$0.00
Billing Period - May 10, 2025 to Jun 10, 2025	
Solar Credits	\$105.53
15% Plan Savings	\$(15.83)
North Bridgton Total	\$89.70

Total Amount Due \$89.70

AUTOPAY Scheduled for Aug. 15, 2025

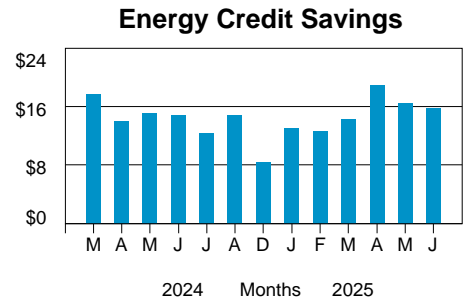
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer care@nautilussolar.com
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Your Savings

This month \$15.83

Your cumulative savings \$346



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.	478.00 kWh	16,491 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	Aug 15, 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.