



Invoice Number: 94355513

Total Amount Due by September 4, 2025	\$102.77
Previous Balance	\$90.47
Payments Received - Thank you!	\$(90.47)
Balance Remaining	\$0.00
Billing Period - Jul 11, 2025 to Aug 11, 2025	
Solar Credits	\$120.91
15% Plan Savings	\$(18.14)
Sanford CGA Total	\$102.77
Utility Total Charges	\$(1.53)

Account Information:
 EVAN DUGGAN
 894 PRINCES POINT ROAD
 YARMOUTH ME 04096

Utility Account Number:
 30015136077

Bill Account Number:
 24313-32000

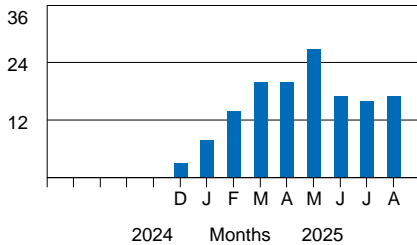
Total Amount Due \$102.77

AUTOPAY Scheduled for Sep. 4, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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kWh - Average Per Day

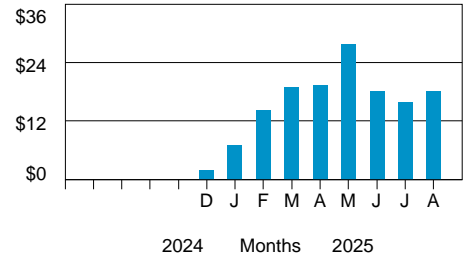


Your Savings

This month \$18.14

Your cumulative savings \$143

Energy Credit Savings



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.



531.00 kWh



6,704 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
24313-32000	Sep 04, 2025	Auto Pay

EVAN DUGGAN
894 PRINCES POINT ROAD
YARMOUTH ME 04096

Nautilus Solar Energy, LLC
200 N LaSalle St, Suite 2630
Chicago, IL 60601-1092

69 1900001027790000102778 2431332000

- * 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.