



Statement Date: Oct 6, 2025
Invoice Number: 95124256

Account Information:
BRUCE MACDOUGAL
437 HIGH HEAD ROAD
HARPSWELL ME 04079

Utility Account Number:
035015940394

Bill Account Number:
50109-83002

Total Amount Due by October 16, 2025	\$165.71
Previous Balance	\$161.70
Payments Received - Thank you!	\$(161.70)
Balance Remaining	\$0.00
Billing Period - Jul 11, 2025 to Aug 12, 2025	
Solar Credits	\$194.95
15% Plan Savings	\$(29.24)
Sanford Total	\$165.71

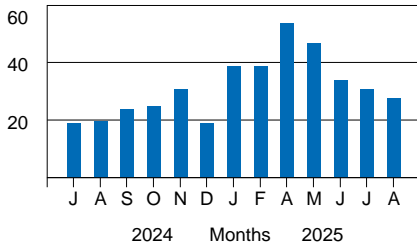
Total Amount Due \$165.71

AUTOPAY Scheduled for Oct. 16, 2025

PDF COPY Only - No Paper Bill was Created

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

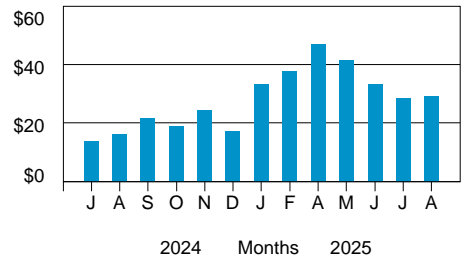


Your Savings

This month \$29.24

Your cumulative savings \$366

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.



926.00 kWh



19,457 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
50109-83002	Oct 16, 2025	Auto Pay

BRUCE MACDOUGAL
437 HIGH HEAD ROAD
HARPSWELL ME 04079

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.