



Invoice Number: 95398017

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

Utility Account Number:
 30015136077

Bill Account Number:
 24313-32000

Total Amount Due by November 3, 2025	\$71.01
Previous Balance	\$109.60
Payments Received - Thank you!	\$(109.60)
Balance Remaining	\$0.00
Billing Period - Sep 11, 2025 to Oct 9, 2025	
Solar Credits	\$81.50
15% Plan Savings	\$(12.23)
Sanford CGA Total	\$69.27
Utility Total Charges	\$1.74

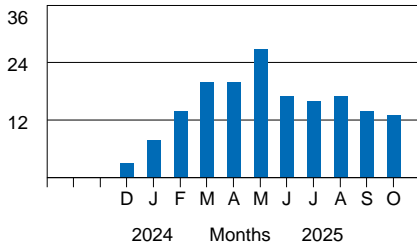
Total Amount Due \$71.01

AUTOPAY Scheduled for Nov. 3, 2025

PDF COPY Only - No Paper Bill was Created

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

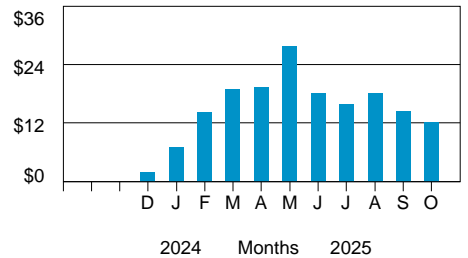


Your Savings

This month
\$12.23

Your cumulative savings
\$169

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.	367.00 kWh	7,945 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	Nov 03, 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

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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.