Statement Date: Jan 22, 2026
Invoice Number: 96354661

Total Amount Due by February 2, 2026	$443.57
Previous Balance	$311.21
Payments Received - Thank you!	$(311.21)
Balance Remaining	$0.00

Billing Period - Dec 11, 2025 to Jan 12, 2026	
Solar Credits	$83.22
15% Plan Savings	$(12.48)
Sanford CGA Total	**$70.74**
Utility Total Charges	$372.83

Total Amount Due **$443.57**

AUTOPAY Scheduled for Feb. 2, 2026

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

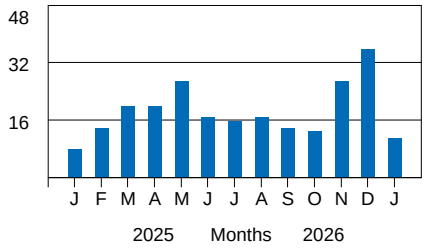
Utility Account Number:
30015136077

Bill Account Number:
24313-32000

PDF COPY Only - No Paper Bill was Created

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

kWh - Average Per Day

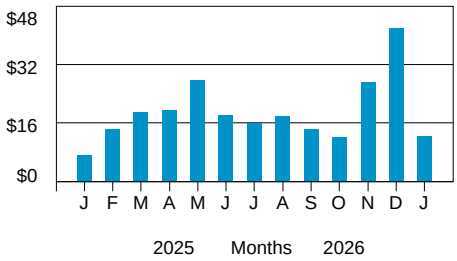


Your Savings

This month
$12.48

Your cumulative savings
$251

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.	373.00 kWh	11,618 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.

Your Bill Account Number	Due Date	Amount Due
24313-32000	Feb 02, 2026	Auto Pay

74 W Broad St Ste 530 Bethlehem, PA 18018-5738

EVAN DUGGAN
894 PRINCES POINT ROAD
YARMOUTH ME 04096

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

69 750000443575000044357 8 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.