



Invoice Number: 93226804

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

Utility Account Number:
 30015136077

Bill Account Number:
 24313-32000

Total Amount Due by July 3, 2025	\$104.23
Previous Balance	\$158.17
Payments Received - Thank you!	\$(158.17)
Balance Remaining	\$0.00
Billing Period - May 10, 2025 to Jun 10, 2025	
Solar Credits	\$122.62
15% Plan Savings	\$(18.39)
Sanford CGA Total	\$104.23
Utility Total Charges	\$(58.70)

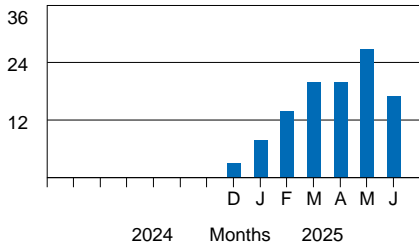
Total Amount Due \$104.23

AUTOPAY Scheduled for Jul. 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@nautilussolar.com
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kWh - Average Per Day

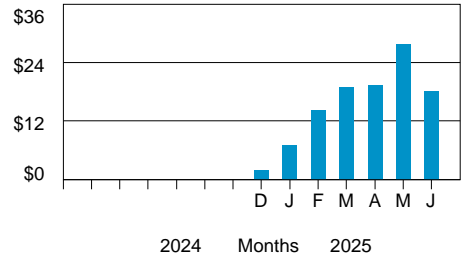


Your Savings

This month \$18.39

Your cumulative savings \$108

Energy Credit Savings



Message Center

Your Impact

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

This Month's Solar Credits



551.00 kWh

Clean Impact CO2 Equivalent



5,132 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	Jul 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

69 9400001042340000104238 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.