



Statement Date: Apr 21, 2025
Invoice Number: 92064447

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

Utility Account Number:
30015136077

Bill Account Number:
24313-32000

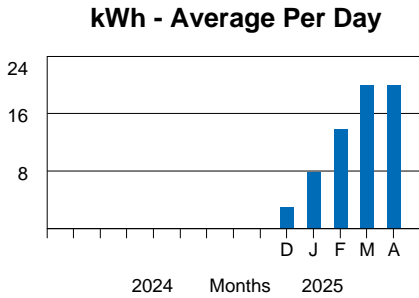
Total Amount Due by May 1, 2025	\$236.43
Previous Balance	\$107.61
Payments Received - Thank you!	\$(107.61)
Balance Remaining	\$0.00
Billing Period - Mar 12, 2025 to Apr 9, 2025	
Solar Credits	\$129.64
15% Plan Savings	\$(19.45)
Sanford CGA Total	\$110.19
Utility Total Charges	\$126.24

Total Amount Due \$236.43

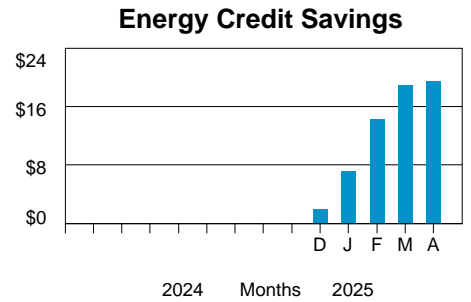
AUTOPAY Scheduled for May. 1, 2025

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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Your Savings
This month **\$19.45**
Your cumulative savings **\$62**



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.	581.00 kWh	2,991 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	May 01, 2025	Auto Pay

EVAN DUGGAN
894 PRINCES POINT ROAD
YARMOUTH ME 04096

Nautilus Solar Energy, LLC
396 Springfield Ave, Suite 2
Summit, NJ 07901-2705

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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.