



Invoice Number: 93753996

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

**Utility Account Number:**  
 30015136077

**Bill Account Number:**  
 24313-32000

<b>Total Amount Due by August 4, 2025</b>	<b>\$90.47</b>
Previous Balance	\$104.23
Payments Received - Thank you!	\$(104.23)
Balance Remaining	\$0.00
<b>Billing Period - Jun 11, 2025 to Jul 10, 2025</b>	
Solar Credits	\$106.44
15% Plan Savings	\$(15.97)
<b>Sanford CGA Total</b>	<b>\$90.47</b>
Utility Total Charges	\$(30.72)

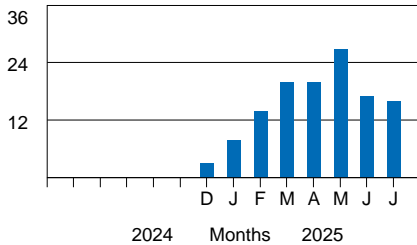
**Total Amount Due \$90.47**

**AUTOPAY Scheduled for Aug. 4, 2025**

PDF COPY Only - No Paper Bill was Created

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

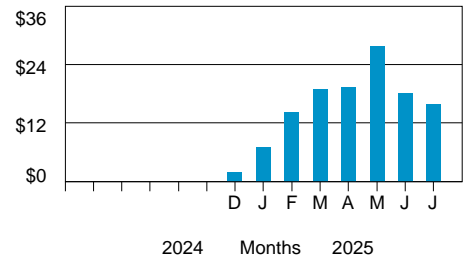


**Your Savings**

**This month \$15.97**

**Your cumulative savings \$124**

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**



**478.00 kWh**

**Clean Impact CO2 Equivalent**



**5,877 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
24313-32000	Aug 04, 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 1500000904750000090478 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.