



Invoice Number: 96372626

Account Information:
 KATHERINE RUGAN
 27 HUMMINGBIRD LN
 DURHAM ME 04222

Utility Account Number:
 35017084746

Bill Account Number:
 25615-08014

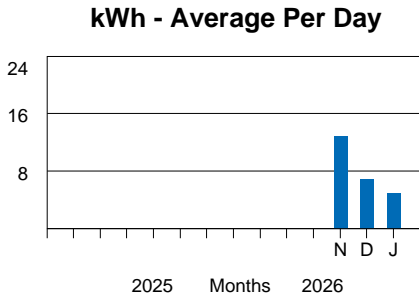
Total Amount Due by February 5, 2026	\$255.57
Previous Balance	\$239.86
Payments Received - Thank you!	\$(239.86)
Balance Remaining	\$0.00
Billing Period - Dec 11, 2025 to Jan 12, 2026	
Solar Credits	\$34.49
15% Plan Savings	\$(5.17)
Sanford Total	\$29.32
Utility Total Charges	\$226.25

Total Amount Due \$255.57

AUTOPAY Scheduled for Feb. 5, 2026

PDF COPY Only - No Paper Bill was Created

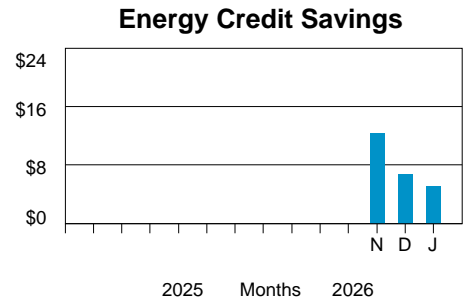
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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Your Savings

This month \$5.17

Your cumulative savings \$24



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.	171.00 kWh	1,186 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
25615-08014	Feb 05, 2026	Auto Pay

KATHERINE RUGAN
27 HUMMINGBIRD LN
DURHAM ME 04222

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

69 2200002555720000255575 2561508014

- * 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.