



Invoice Number: 95781793

Total Amount Due by December 5, 2025	\$143.68
Previous Balance	\$0.00
Balance Remaining	\$0.00

Billing Period - Oct 10, 2025 to Nov 7, 2025	
Solar Credits	\$82.45
15% Plan Savings	\$(12.37)
Sanford Total	\$70.08
Utility Total Charges	\$73.60

Account Information:
 KATHERINE RUGAN
 27 HUMMINGBIRD LN
 DURHAM ME 04222

Utility Account Number:
 35017084746

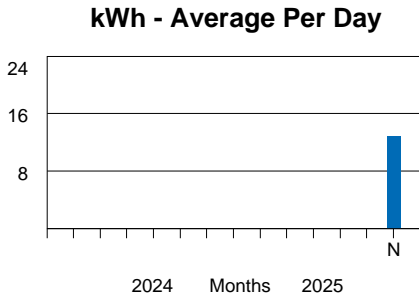
Bill Account Number:
 25615-08014

Total Amount Due \$143.68

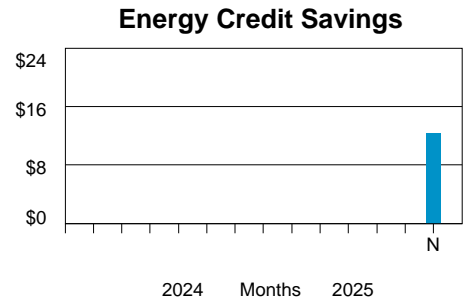
AUTOPAY Scheduled for Dec. 5, 2025

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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Your Savings
 This month
\$12.37
 Your cumulative savings
\$12



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.	371.00 kWh	578 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.
 You have the option to rescind authorization within 5 days of receipt of your first bill. If you wish to request this, please email or call at the information listed below



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

Your Bill Account Number	Due Date	Amount Due
25615-08014	Dec 05, 2025	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 2400001436840000143685 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.