



Invoice Number: 96679783

<b>Total Amount Due by March 5, 2026</b>	<b>\$229.13</b>
Previous Balance	\$255.57
Payments Received - Thank you!	\$(255.57)
Balance Remaining	\$0.00
<b>Billing Period - Jan 13, 2026 to Feb 9, 2026</b>	
Solar Credits	\$50.92
15% Plan Savings	\$(7.64)
<b>Sanford Total</b>	<b>\$43.28</b>
Utility Total Charges	\$185.85

**Account Information:**  
 KATHERINE RUGAN  
 27 HUMMINGBIRD LN  
 DURHAM ME 04222

**Utility Account Number:**  
 35017084746

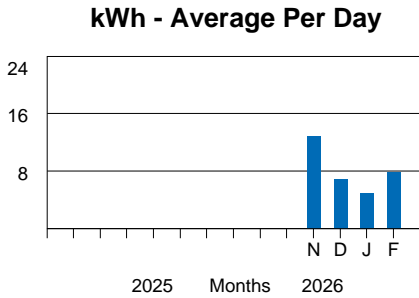
**Bill Account Number:**  
 25615-08014

**Total Amount Due \$229.13**

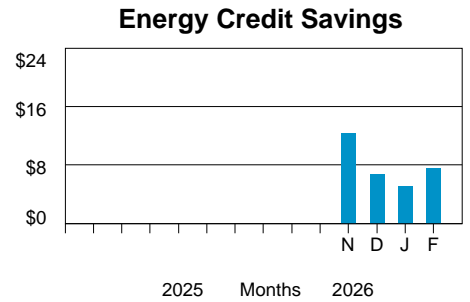
**AUTOPAY Scheduled for Mar. 5, 2026**

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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**Your Savings**  
 This month  
**\$7.64**  
 Your cumulative savings  
**\$32**



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	<b>219.00 kWh</b>	<b>1,528 pounds of coal emissions</b>

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>
25615-08014	Mar 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 6400002291340000229135 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.