



Invoice Number: 97006752

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

**Utility Account Number:**  
 35017084746

**Bill Account Number:**  
 25615-08014

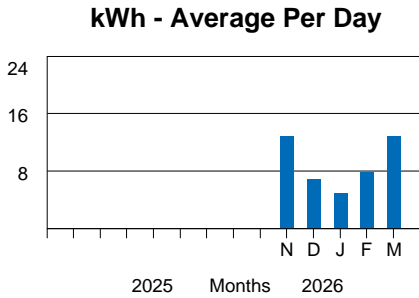
<b>Total Amount Due by April 6, 2026</b>	<b>\$161.47</b>
Previous Balance	\$229.13
Payments Received - Thank you!	\$(229.13)
Balance Remaining	\$0.00
<b>Billing Period - Feb 10, 2026 to Mar 10, 2026</b>	
Solar Credits	\$90.48
15% Plan Savings	\$(13.57)
<b>Sanford Total</b>	<b>\$76.91</b>
Utility Total Charges	\$84.56

**Total Amount Due \$161.47**

**AUTOPAY Scheduled for Apr. 6, 2026**

PDF COPY Only - No Paper Bill was Created

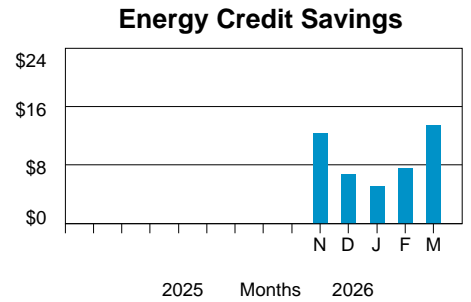
<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
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**Your Savings**

**This month**  
**\$13.57**

**Your cumulative savings**  
**\$46**



**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>369.00 kWh</b>	 <b>2,103 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

Your Bill Account Number	Due Date	Amount Due
25615-08014	Apr 06, 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 2400001614740000161475 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.