



Invoice Number: 96805809

**Total Amount Due by March 16, 2026 \$113.31**

Previous Balance \$58.44  
Payments Received - Thank you! \$(58.44)  
Balance Remaining \$0.00

**Billing Period - Dec 11, 2025 to Jan 13, 2026**

Solar Credits \$63.17  
15% Plan Savings \$(9.48)  
**Ryan Ranch Total \$53.69**  
Solar Credits \$70.14  
15% Plan Savings \$(10.52)  
**Sanford CGA Total \$59.62**

**Account Information:**

JUDITH RUGAN  
115 EASY ST  
CANAAN ME 04924

**Utility Account Number:**

035015362565

**Bill Account Number:**

40683-56010

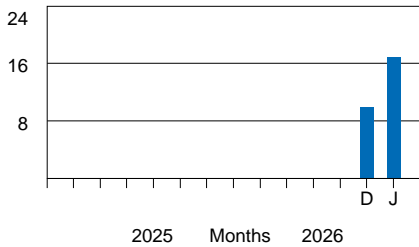
**Total Amount Due \$113.31**

**AUTOPAY Scheduled for Mar. 16, 2026**

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customercare@nautilussolar.com
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kWh - Average Per Day

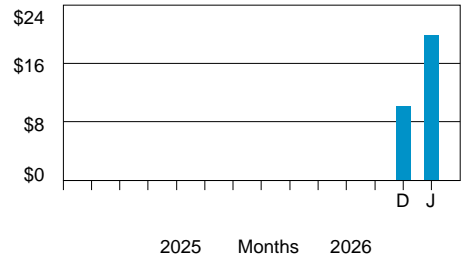


**Your Savings**

This month \$20.00

Your cumulative savings \$30

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**



590.00 kWh

**Clean Impact CO2 Equivalent**



1,409 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
40683-56010	Mar 16, 2026	Auto Pay

JUDITH RUGAN  
115 EASY ST  
CANAAN ME 04924

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

69 1100001133110000113312 4068356010

- \* 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.