



Invoice Number: 97007603

Account Information:

PHG OGUNQUIT
36 BECHMERE PLACE UNIT 2
OGUNQUIT ME 03907

Utility Account Number:

30016729003

Bill Account Number:

39064-45004

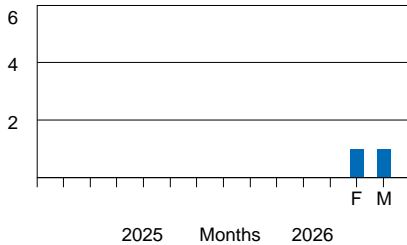
Table with 2 columns: Description and Amount. Includes Total Amount Due by April 6, 2026 (\$33.23), Previous Balance (\$33.11), Payments Received - Thank you! (\$(33.11)), Balance Remaining (\$0.00), Billing Period - Feb 10, 2026 to Mar 10, 2026, Solar Credits (\$3.18), 15% Plan Savings (\$(0.48), Sanford CGA Total (\$2.70), Utility Total Charges (\$30.53).

Total Amount Due \$33.23

AUTOPAY Scheduled for Apr. 6, 2026

Table with 4 columns: Questions about Your Bill?, Phone 1-866-969-4129, Online www.nautilussolar.com, Email customercare@nautilussolar.com

kWh - Average Per Day

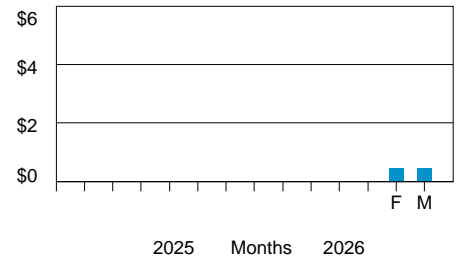


Your Savings

This month \$0.48

Your cumulative savings \$1

Energy Credit Savings



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.



25.00 kWh



76 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

Table with 3 columns: Your Bill Account Number (39064-45004), Due Date (Apr 06, 2026), Amount Due (Auto Pay)

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

69 6500000332350000033237 3906445004

- * 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.