



Invoice Number: 96683058

Total Amount Due by March 5, 2026	\$103.30
Previous Balance	\$0.00
Balance Remaining	\$0.00

Billing Period - Jan 13, 2026 to Feb 9, 2026	
Solar Credits	\$82.04
15% Plan Savings	\$(12.31)
Sanford CGA Total	\$69.73
Utility Total Charges	\$33.57

Account Information:
 PHG OGUNQUIT
 10 BEACHMERE PL BACK
 OGUNQUIT ME 03907

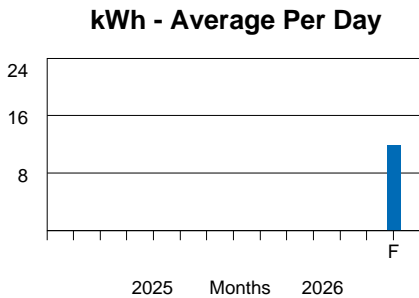
Utility Account Number:
 30016660232

Bill Account Number:
 11849-83007

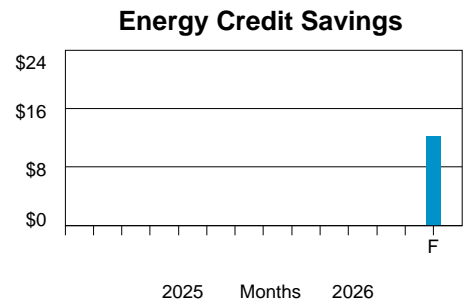
Total Amount Due \$103.30

AUTOPAY Scheduled for Mar. 5, 2026

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 \$12.31
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.	337.00 kWh	525 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
11849-83007	Mar 05, 2026	Auto Pay

PHG OGUNQUIT
 42 RIVER'S EDGE DRIVE
 PORTLAND ME 04102

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

69 6500001033050000103305 1184983007

- * 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.