



Invoice Number: 96683060

<b>Total Amount Due by March 5, 2026</b>	<b>\$109.46</b>
Previous Balance	\$0.00
Balance Remaining	\$0.00

<b>Billing Period - Jan 13, 2026 to Feb 9, 2026</b>	
Solar Credits	\$11.11
15% Plan Savings	\$(1.67)
<b>Sanford CGA Total</b>	<b>\$9.44</b>
Utility Total Charges	\$100.02

**Account Information:**

PHG OGUNQUIT  
36 BECHMERE PLACE UNIT 5  
OGUNQUIT ME 03907

**Utility Account Number:**

30016729011

**Bill Account Number:**

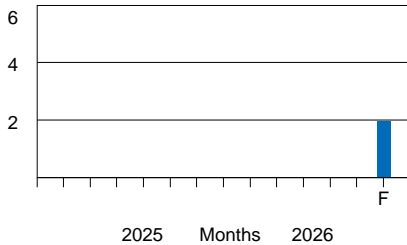
09935-35019

**Total Amount Due \$109.46**

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

<b>Questions about Your Bill?</b>	<b>Phone 1-866-969-4129</b>	<b>Online <a href="http://www.nautilussolar.com">www.nautilussolar.com</a></b>	<b>Email <a href="mailto:customer care@nautilussolar.com">customer care@nautilussolar.com</a></b>
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**kWh - Average Per Day**

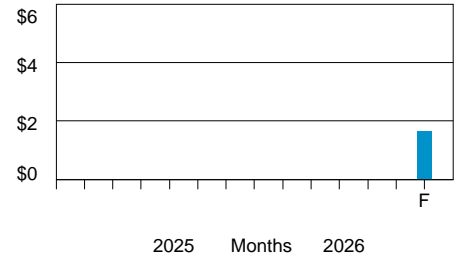


**Your Savings**

**This month \$1.67**

**Your cumulative savings \$2**

**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**



**68.00 kWh**

**Clean Impact CO2 Equivalent**



**106 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
09935-35019	Mar 05, 2026	Auto Pay

PHG OGUNQUIT  
36 BECHMERE PLACE UNIT 5  
OGUNQUIT ME 03907

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

69 4900001094690000109465 0993535019

- \* 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.