



Invoice Number: 97007473

Account Information:
 PHG OGUNQUIT
 36 BEACHMERE PLACE
 OGUNQUIT ME 03907

Utility Account Number:
 30016729029

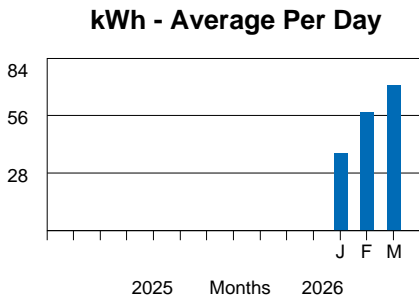
Bill Account Number:
 75149-57000

Total Amount Due by April 6, 2026	\$486.35
Previous Balance	\$656.59
Payments Received - Thank you!	\$(656.59)
Balance Remaining	\$0.00
Billing Period - Feb 10, 2026 to Mar 10, 2026	
Solar Credits	\$536.63
15% Plan Savings	\$(80.49)
Sanford Total	\$456.14
Utility Total Charges	\$30.21

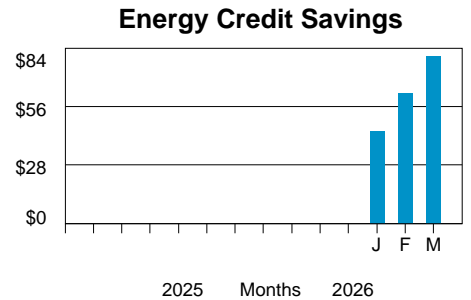
Total Amount Due \$486.35

AUTOPAY Scheduled for Apr. 6, 2026

Questions about Your Bill? Phone 1-866-969-4129 Online www.nautilussolar.com Email customer care@nautilussolar.com



Your Savings
 This month **\$80.49**
 Your cumulative savings **\$188**



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.	2,061.00 kWh	7,691 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
75149-57000	Apr 06, 2026	Auto Pay

PHG OGUNQUIT
36 BEACHMERE PLACE
OGUNQUIT ME 03907

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

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- * 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.