



Invoice Number: 96683061

<b>Total Amount Due by March 5, 2026</b>	<b>\$33.11</b>
Previous Balance	\$0.00
Balance Remaining	\$0.00

<b>Billing Period - Jan 13, 2026 to Feb 9, 2026</b>	
Solar Credits	\$3.05
15% Plan Savings	\$(0.46)
<b>Sanford CGA Total</b>	<b>\$2.59</b>
Utility Total Charges	\$30.52

**Account Information:**  
 PHG OGUNQUIT  
 36 BECHMERE PLACE UNIT 2  
 OGUNQUIT ME 03907

**Utility Account Number:**  
 30016729003

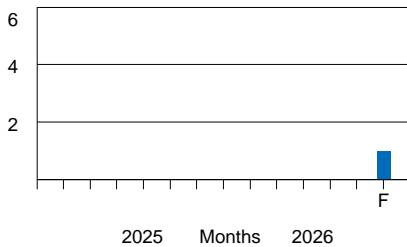
**Bill Account Number:**  
 39064-45004

**Total Amount Due \$33.11**

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

<b>Questions about Your Bill?</b>	<b>Phone 1-866-969-4129</b>	<b>Online www.nautilussolar.com</b>	<b>Email customercare@nautilussolar.com</b>
-----------------------------------	-----------------------------	-------------------------------------	---

kWh - Average Per Day

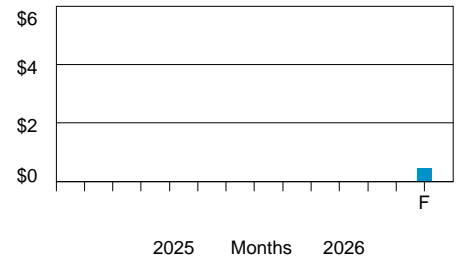


**Your Savings**

This month \$0.46

Your cumulative savings \$0

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.



24.00 kWh



37 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>
39064-45004	Mar 05, 2026	Auto Pay

PHG OGUNQUIT  
 36 BECHMERE PLACE UNIT 2  
 OGUNQUIT ME 03907

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

69 0400000331140000033117 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.