



Invoice Number: 97007600

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

Utility Account Number:
 30016660232

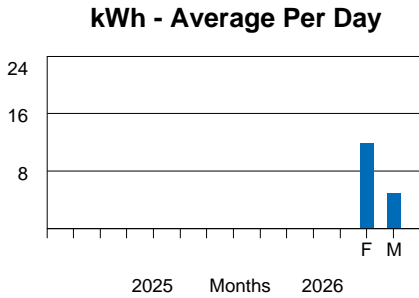
Bill Account Number:
 11849-83007

Total Amount Due by April 6, 2026	\$62.28
Previous Balance	\$103.30
Payments Received - Thank you!	\$(103.30)
Balance Remaining	\$0.00
Billing Period - Feb 10, 2026 to Mar 10, 2026	
Solar Credits	\$33.78
15% Plan Savings	\$(5.07)
Sanford CGA Total	\$28.71
Utility Total Charges	\$33.57

Total Amount Due \$62.28

AUTOPAY Scheduled for Apr. 6, 2026

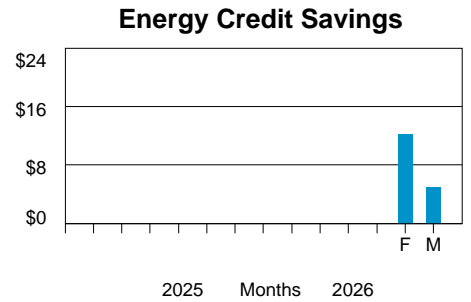
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer care@nautilussolar.com
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Your Savings

This month \$5.07

Your cumulative savings \$17



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.	154.00 kWh	765 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
11849-83007	Apr 06, 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 6500000622850000062285 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.