



Invoice Number: 96683059

<b>Total Amount Due by March 5, 2026</b>	<b>\$31.26</b>
Previous Balance	\$0.00
Balance Remaining	\$0.00

<b>Billing Period - Jan 13, 2026 to Feb 9, 2026</b>	
Solar Credits	\$0.89
15% Plan Savings	\$(0.13)
<b>Sanford CGA Total</b>	<b>\$0.76</b>
Utility Total Charges	\$30.50

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

**Utility Account Number:**  
 30016729045

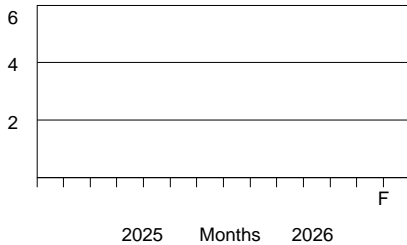
**Bill Account Number:**  
 12268-93019

**Total Amount Due \$31.26**

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

<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
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kWh - Average Per Day

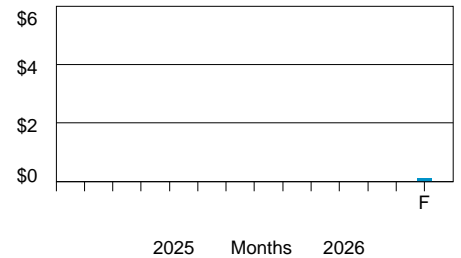


**Your Savings**

This month **\$0.13**

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.



**7.00 kWh**



**11 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>
12268-93019	Mar 05, 2026	Auto Pay

PHG OGUNQUIT  
 36 BECHMERE PLACE  
 OGUNQUIT ME 03907

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

69 8400000312640000031267 1226893019

- \* 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.