



Invoice Number: 97007599

Account Information:
 PHG OGUNQUIT
 10 BEACHMERE PL
 OGUNQUIT ME 03907

Utility Account Number:
 30016660216

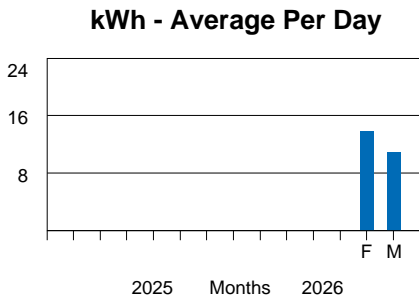
Bill Account Number:
 87158-39006

Total Amount Due by April 6, 2026	\$99.99
Previous Balance	\$112.99
Payments Received - Thank you!	\$(112.99)
Balance Remaining	\$0.00
Billing Period - Feb 10, 2026 to Mar 10, 2026	
Solar Credits	\$80.19
15% Plan Savings	\$(12.03)
Sanford CGA Total	\$68.16
Utility Total Charges	\$31.83

Total Amount Due \$99.99

AUTOPAY Scheduled for Apr. 6, 2026

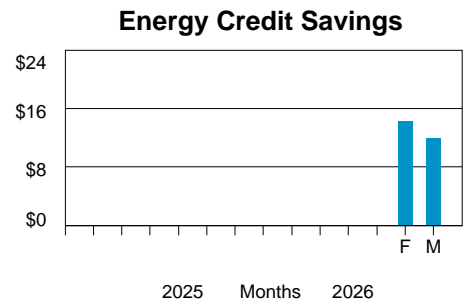
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customercare@nautilussolar.com
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Your Savings

This month \$12.03

Your cumulative savings \$26



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.	330.00 kWh	1,119 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
87158-39006	Apr 06, 2026	Auto Pay

PHG OGUNQUIT
10 BEACHMERE PL
OGUNQUIT ME 03907

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

69 2400000999940000099999 8715839006

- * 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.