



Invoice Number: 96683057

<b>Total Amount Due by March 5, 2026</b>	<b>\$112.99</b>
Previous Balance	\$0.00
Balance Remaining	\$0.00

<b>Billing Period - Jan 13, 2026 to Feb 9, 2026</b>	
Solar Credits	\$95.49
15% Plan Savings	\$(14.32)
<b>Sanford CGA Total</b>	<b>\$81.17</b>
Utility Total Charges	\$31.82

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

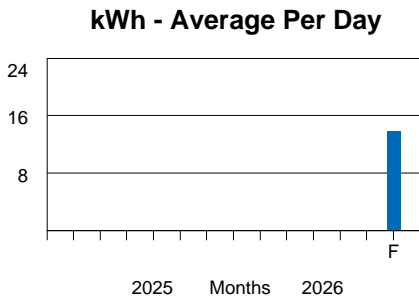
**Utility Account Number:**  
 30016660216

**Bill Account Number:**  
 87158-39006

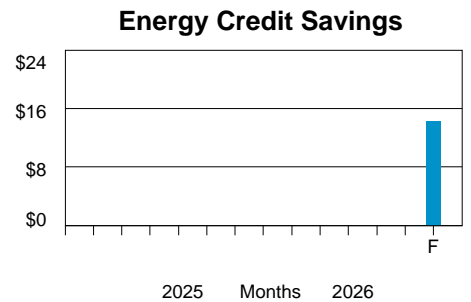
**Total Amount Due \$112.99**

**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
-----------------------------------	--------------------------------	--	--



**Your Savings**  
**This month \$14.32**  
**Your cumulative savings \$14**



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
--------------------	-----------------------------------	------------------------------------

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.



**388.00 kWh**



**605 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>
87158-39006	Mar 05, 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 0000001129900000112999 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.