



Invoice Number: 96683056

Total Amount Due by March 5, 2026	\$33.11
Previous Balance	\$0.00
Balance Remaining	\$0.00

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

Account Information:
 PHG OGUNQUIT
 36 BEACHMERE PLACE
 OGUNQUIT ME 03907

Utility Account Number:
 30016728195

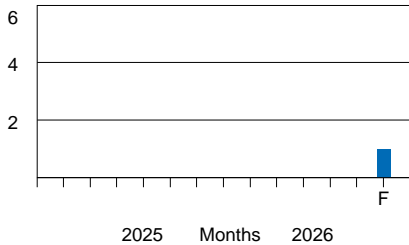
Bill Account Number:
 92711-73015

Total Amount Due \$33.11

AUTOPAY Scheduled for Mar. 5, 2026

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

kWh - Average Per Day

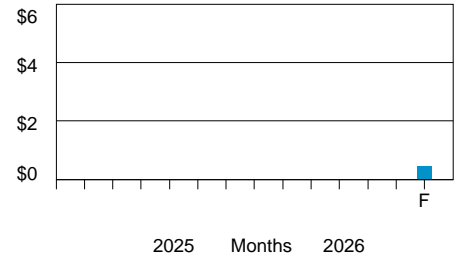


Your Savings

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

Your Bill Account Number	Due Date	Amount Due
92711-73015	Mar 05, 2026	Auto Pay

PHG OGUNQUIT
36 BEACHMERE PLACE
OGUNQUIT ME 03907

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

69 4400000331140000033111 9271173015

- * 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.