



Invoice Number: 96372338

Account Information:
TERRY GOGUEN
64 JACKASS ANNIE RD
MINOT ME 04258

Utility Account Number:
35016821528

Bill Account Number:
60708-25013

Total Amount Due by February 5, 2026	\$228.22
Previous Balance	\$137.19
Payments Received - Thank you!	\$(137.19)
Balance Remaining	\$0.00
Billing Period - Dec 11, 2025 to Jan 12, 2026	
Solar Credits	\$33.29
15% Plan Savings	\$(4.99)
Sanford Total	\$28.30
Utility Total Charges	\$199.92

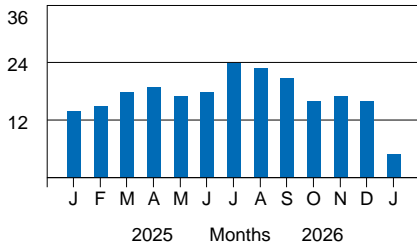
Total Amount Due \$228.22

AUTOPAY Scheduled for Feb. 5, 2026

PDF COPY Only - No Paper Bill was Created

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

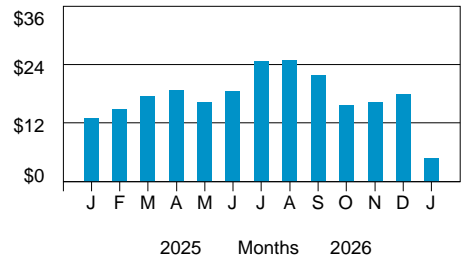


Your Savings

This month \$4.99

Your cumulative savings \$355

Energy Credit Savings



Message Center

Your Impact

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

This Month's Solar Credits



166.00 kWh

Clean Impact CO2 Equivalent



17,239 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
60708-25013	Feb 05, 2026	Auto Pay

TERRY GOGUEN
64 JACKASS ANNIE RD
MINOT ME 04258

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

69 4000002282200000228223 6070825013

- * 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.