



Invoice Number: 95780010

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

**Utility Account Number:**  
 35016821528

**Bill Account Number:**  
 60708-25013

<b>Total Amount Due by December 5, 2025</b>	<b>\$123.06</b>
Previous Balance	\$119.30
Payments Received - Thank you!	\$(119.30)
Balance Remaining	\$0.00
<b>Billing Period - Oct 10, 2025 to Nov 7, 2025</b>	
Solar Credits	\$109.62
15% Plan Savings	\$(16.44)
<b>Sanford Total</b>	<b>\$93.18</b>
Utility Total Charges	\$29.88

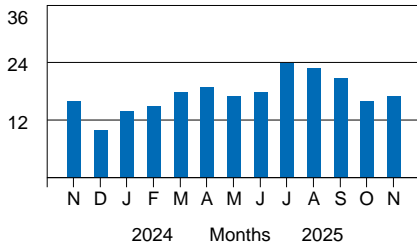
**Total Amount Due \$123.06**

**AUTOPAY Scheduled for Dec. 5, 2025**

PDF COPY Only - No Paper Bill was Created

<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

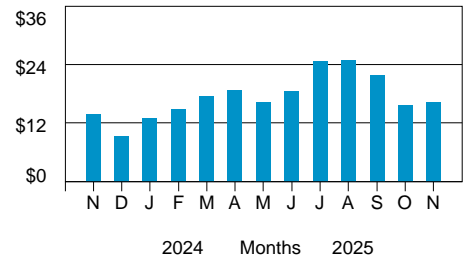


**Your Savings**

**This month \$16.44**

**Your cumulative savings \$332**

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**



**484.00 kWh**

**Clean Impact CO2 Equivalent**



**16,163 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
60708-25013	Dec 05, 2025	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 0300001230630000123063 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.