



Invoice Number: 96067674

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

Utility Account Number:
35016821528

Bill Account Number:
60708-25013

| | |
|---|-----------------|
| Total Amount Due by January 5, 2026 | \$137.19 |
| Previous Balance | \$123.06 |
| Payments Received - Thank you! | \$(173.06) |
| Balance Remaining | \$(50.00) |
| Billing Period - Nov 8, 2025 to Dec 10, 2025 | |
| Solar Credits | \$119.23 |
| 15% Plan Savings | \$(17.88) |
| Sanford Total | \$101.35 |
| Utility Total Charges | \$85.84 |

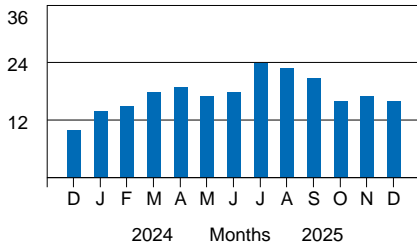
Total Amount Due \$137.19

AUTOPAY Scheduled for Jan. 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@nautilussolar.com |
|-----------------------------------|--------------------------------|--|--|

kWh - Average Per Day

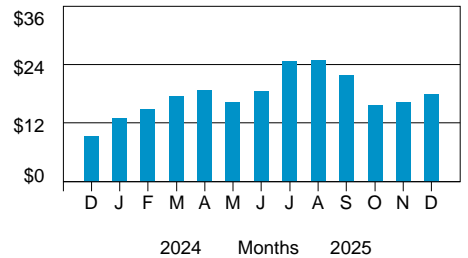


Your Savings

This month \$17.88

Your cumulative savings \$350

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



524.00 kWh

Clean Impact CO2 Equivalent



16,980 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 | Jan 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 2500001371950000137193 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.