



Statement Date: Apr 8, 2025
Invoice Number: 91862437

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

Utility Account Number:
035016821528

Bill Account Number:
60708-25013

Total Amount Due by April 18, 2025	\$84.91
Previous Balance	\$127.48
Payments Received - Thank you!	\$(127.48)
Balance Remaining	\$0.00
Billing Period - Jan 11, 2025 to Feb 10, 2025	
Solar Credits	\$99.90
15% Plan Savings	\$(14.99)
Sanford Total	\$84.91

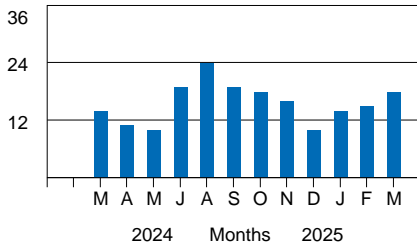
Total Amount Due \$84.91

AUTOPAY Scheduled for Apr. 18, 2025

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

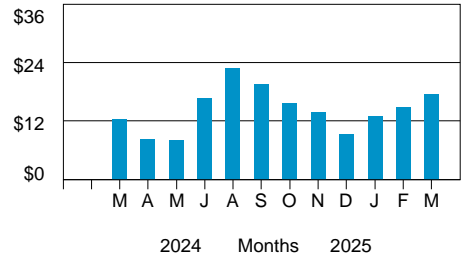


Your Savings

This month \$14.99

Your cumulative savings \$173

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



454.00 kWh

Clean Impact CO2 Equivalent



8,890 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	Apr 18, 2025	Auto Pay

TERRY GOGUEN
64 JACKASS ANNIE RD
MINOT ME 04258

Nautilus Solar Energy, LLC
396 Springfield Ave, Suite 2
Summit, NJ 07901-2705

69 2900000849190000084913 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.