



Invoice Number: 92687008

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

Utility Account Number:
35016821528

Bill Account Number:
60708-25013

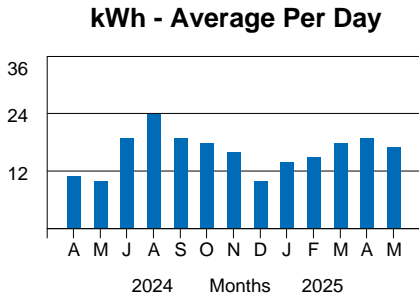
Total Amount Due by June 6, 2025	\$120.85
Previous Balance	\$134.19
Payments Received - Thank you!	\$(134.19)
Balance Remaining	\$0.00
Billing Period - Apr 10, 2025 to May 9, 2025	
Solar Credits	\$109.98
15% Plan Savings	\$(16.50)
Sanford Total	\$93.48
Utility Total Charges	\$27.37

Total Amount Due \$120.85

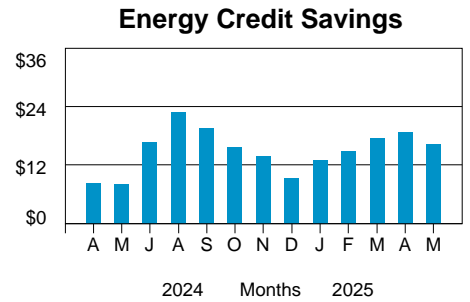
AUTOPAY Scheduled for Jun. 6, 2025

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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Your Savings
This month \$16.50
Your cumulative savings \$209



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.	 497.00 kWh	 10,544 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	Jun 06, 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 6800001208580000120853 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.