



Invoice Number: 96678932

**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 March 5, 2026</b>	<b>\$200.59</b>
Previous Balance	\$228.22
Payments Received - Thank you!	\$(228.22)
Balance Remaining	\$0.00
<b>Billing Period - Jan 13, 2026 to Feb 9, 2026</b>	
Solar Credits	\$48.81
15% Plan Savings	\$(7.32)
<b>Sanford Total</b>	<b>\$41.49</b>
Utility Total Charges	\$159.10

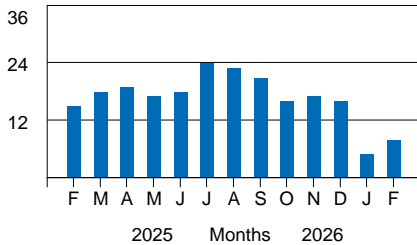
**Total Amount Due \$200.59**

**AUTOPAY Scheduled for Mar. 5, 2026**

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

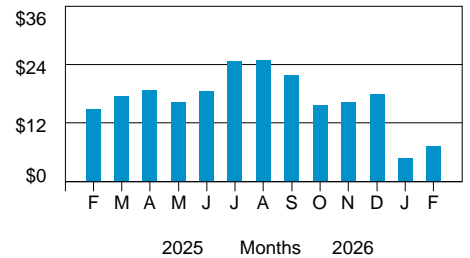


**Your Savings**

**This month \$7.32**

**Your cumulative savings \$362**

Energy Credit Savings



**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.



**211.00 kWh**



**17,568 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	Mar 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 6900002005990000200593 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.