



Invoice Number: 92088142

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

Utility Account Number:
 35016821528

Bill Account Number:
 60708-25013

Total Amount Due by May 1, 2025	\$134.19
Previous Balance	\$84.91
Payments Received - Thank you!	\$(84.91)
Balance Remaining	\$0.00
Billing Period - Mar 12, 2025 to Apr 9, 2025	
Solar Credits	\$125.67
15% Plan Savings	\$(18.85)
Sanford Total	\$106.82
Utility Total Charges	\$27.37

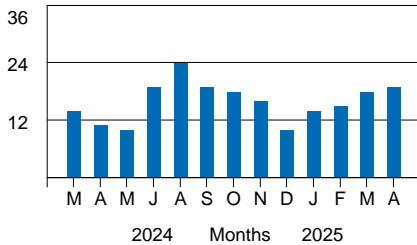
Total Amount Due \$134.19

AUTOPAY Scheduled for May. 1, 2025

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
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kWh - Average Per Day

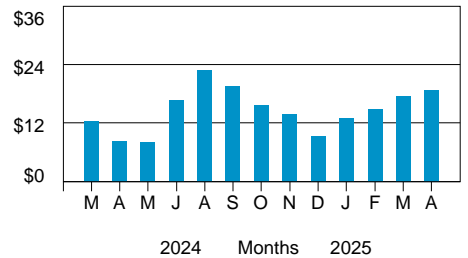


Your Savings

This month \$18.85

Your cumulative savings \$192

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.



564.00 kWh



9,769 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	May 01, 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 8800001341980000134193 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.