



Invoice Number: 97003740

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

Utility Account Number:
35016821528

Bill Account Number:
60708-25013

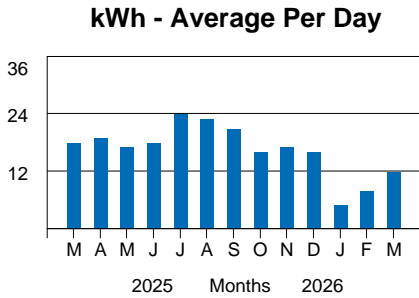
Total Amount Due by April 6, 2026	\$167.67
Previous Balance	\$200.59
Payments Received - Thank you!	\$(200.59)
Balance Remaining	\$0.00
Billing Period - Feb 10, 2026 to Mar 10, 2026	
Solar Credits	\$87.31
15% Plan Savings	\$(13.10)
Sanford Total	\$74.21
Utility Total Charges	\$93.46

Total Amount Due \$167.67

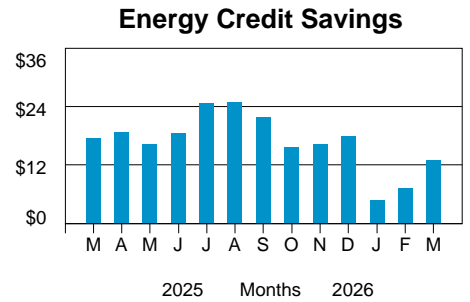
AUTOPAY Scheduled for Apr. 6, 2026

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 \$13.10
Your cumulative savings \$375



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.	357.00 kWh	18,124 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 06, 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 4200001676720000167673 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.