



Statement Date: Apr 8, 2025

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Invoice Number: 91833345

<b>Total Amount Due by April 18, 2025</b>	<b>\$9.09</b>
Previous Balance	\$0.00
Balance Remaining	\$0.00

<b>Billing Period - Jan 11, 2025 to Feb 11, 2025</b>	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$10.69
15% Plan Savings	\$(1.60)
<b>Sanford CGA Total</b>	<b>\$9.09</b>

**Account Information:**  
 COURTNEY ALLEN  
 195 RIVER RD  
 DETROIT ME 04929

**Utility Account Number:**  
 035015655265

**Bill Account Number:**  
 58221-13016

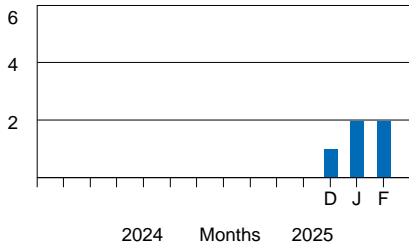
**Total Amount Due \$9.09**

**AUTOPAY Scheduled for Apr. 18, 2025**

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

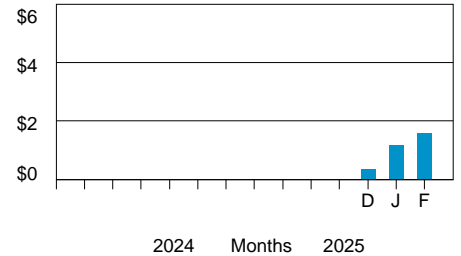


**Your Savings**

This month \$1.60

Your cumulative savings \$3

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.



73.00 kWh



248 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>
58221-13016	Apr 18, 2025	Auto Pay

COURTNEY ALLEN  
195 RIVER RD  
DETROIT ME 04929

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

69 6200000090920000009097 5822113016

- \* 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.