



Invoice Number: 92908621

Total Amount Due by June 16, 2025	\$129.70
Previous Balance	\$128.71
Payments Received - Thank you!	\$(128.71)
Balance Remaining	\$0.00
Billing Period - Mar 13, 2025 to Apr 10, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$152.59
15% Plan Savings	\$(22.89)
Sanford CGA Total	\$129.70

Account Information:
 COURTNEY ALLEN
 193 RIVER RD
 DETROIT ME 04929

Utility Account Number:
 035015652817

Bill Account Number:
 92023-92013

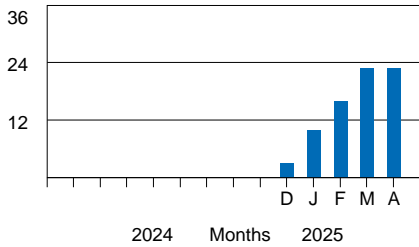
Total Amount Due \$129.70

AUTOPAY Scheduled for Jun. 16, 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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kWh - Average Per Day

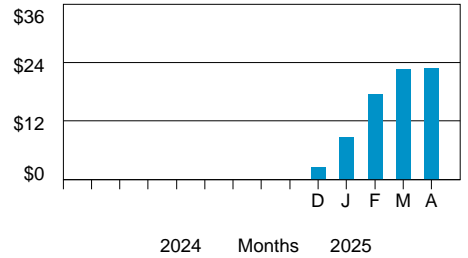


Your Savings

This month \$22.89

Your cumulative savings \$75

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.	679.00 kWh	3,556 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
92023-92013	Jun 16, 2025	Auto Pay

COURTNEY ALLEN
193 RIVER RD
DETROIT ME 04929

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

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- * 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.