



Statement Date: Aug 5, 2025
Invoice Number: 93986342

Account Information:
COURTNEY ALLEN
193 RIVER RD
DETROIT ME 04929

Utility Account Number:
035015652817

Bill Account Number:
92023-92013

Total Amount Due by August 15, 2025	\$152.19
Previous Balance	\$166.33
Payments Received - Thank you!	\$(166.33)
Balance Remaining	\$0.00
Billing Period - May 10, 2025 to Jun 10, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$179.05
15% Plan Savings	\$(26.86)
Sanford CGA Total	\$152.19

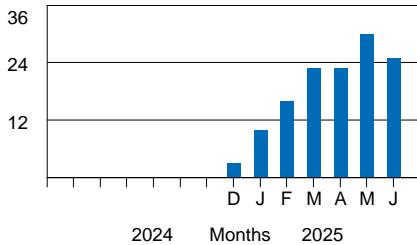
Total Amount Due \$152.19

AUTOPAY Scheduled for Aug. 15, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customercare@nautilussolar.com
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kWh - Average Per Day

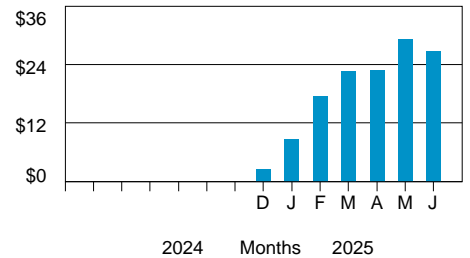


Your Savings

This month \$26.86

Your cumulative savings \$131

Energy Credit Savings



Message Center

Your Impact

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

This Month's Solar Credits



792.00 kWh

Clean Impact CO2 Equivalent



6,135 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	Aug 15, 2025	Auto Pay

COURTNEY ALLEN
193 RIVER RD
DETROIT ME 04929

Nautilus Solar Energy, LLC
200 N LaSalle St, Suite 2630
Chicago, IL 60601-1092

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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.