



Statement Date: May 5, 2025  
Invoice Number: 92326757

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

**Utility Account Number:**  
035015652817

**Bill Account Number:**  
92023-92013

<b>Total Amount Due by May 15, 2025</b>	<b>\$128.71</b>
Previous Balance	\$99.45
Payments Received - Thank you!	\$(99.45)
Balance Remaining	\$0.00
<b>Billing Period - Feb 12, 2025 to Mar 12, 2025</b>	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$151.42
15% Plan Savings	\$(22.71)
<b>Sanford CGA Total</b>	<b>\$128.71</b>

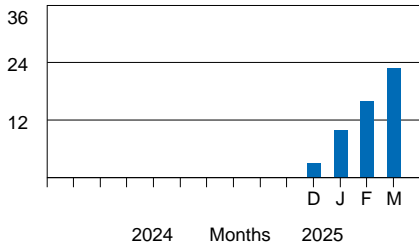
**Total Amount Due \$128.71**

**AUTOPAY Scheduled for May. 15, 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

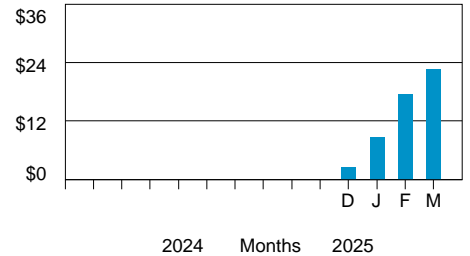


**Your Savings**

**This month \$22.71**

**Your cumulative savings \$52**

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.



**674.00 kWh**



**2,497 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>
92023-92013	May 15, 2025	Auto Pay

COURTNEY ALLEN  
193 RIVER RD  
DETROIT ME 04929

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

69 0400001287140000128711 9202392013

- \* 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.