



Invoice Number: 95892199

<b>Total Amount Due by December 15, 2025</b>	<b>\$95.84</b>
Previous Balance	\$157.53
Payments Received - Thank you!	\$(157.53)
Balance Remaining	\$0.00
<b>Billing Period - Sep 11, 2025 to Oct 10, 2025</b>	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$112.75
15% Plan Savings	\$(16.91)
<b>Sanford CGA Total</b>	<b>\$95.84</b>

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

**Utility Account Number:**  
 035015652817

**Bill Account Number:**  
 92023-92013

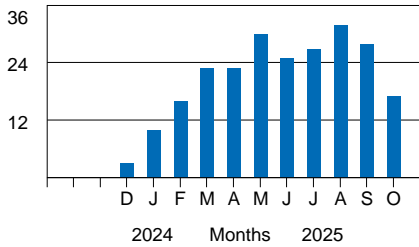
**Total Amount Due \$95.84**

**AUTOPAY Scheduled for Dec. 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

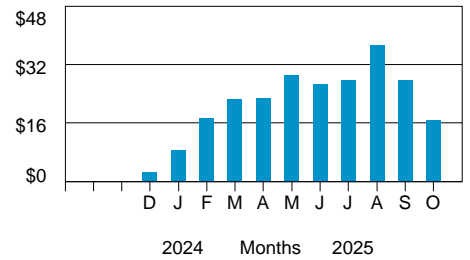


**Your Savings**

This month \$16.91

Your cumulative savings \$241

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**



497.00 kWh

**Clean Impact CO2 Equivalent**



11,091 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	Dec 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

69 0000000958400000095841 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.