



Statement Date: Jul 7, 2025
Invoice Number: 93459867

Account Information:
COURTNEY ALLEN
195 RIVER RD
DETROIT ME 04929

Utility Account Number:
035015655265

Bill Account Number:
58221-13016

Total Amount Due by July 17, 2025	\$14.66
Previous Balance	\$10.88
Payments Received - Thank you!	\$(10.88)
Balance Remaining	\$0.00
Billing Period - Apr 11, 2025 to May 9, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$17.25
15% Plan Savings	\$(2.59)
Sanford CGA Total	\$14.66

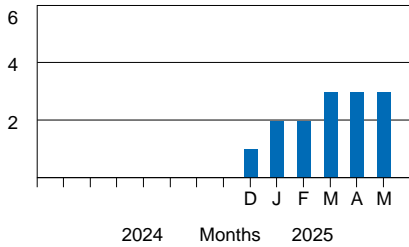
Total Amount Due \$14.66

AUTOPAY Scheduled for Jul. 17, 2025

PDF COPY Only - No Paper Bill was Created

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

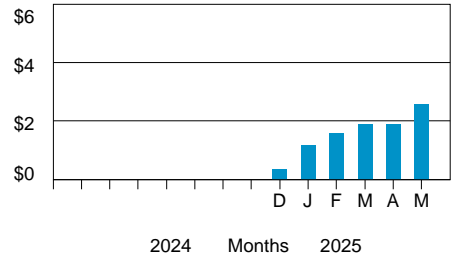


Your Savings

This month \$2.59

Your cumulative savings \$10

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



101.00 kWh

Clean Impact CO2 Equivalent



659 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
58221-13016	Jul 17, 2025	Auto Pay

COURTNEY ALLEN
195 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.