



Statement Date: Feb 5, 2026

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Invoice Number: 96517772

<b>Total Amount Due by February 17, 2026</b>	<b>\$72.55</b>
Previous Balance	\$30.05
Payments Received - Thank you!	\$(30.05)
Balance Remaining	\$0.00
<b>Billing Period - Nov 11, 2025 to Dec 10, 2025</b>	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$85.35
15% Plan Savings	\$(12.80)
<b>Sanford CGA Total</b>	<b>\$72.55</b>

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

**Utility Account Number:**  
 035015652817

**Bill Account Number:**  
 92023-92013

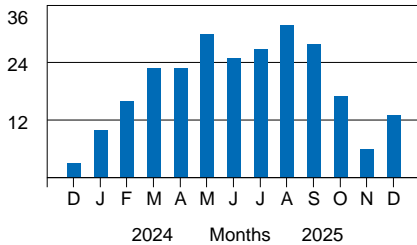
**Total Amount Due \$72.55**

**AUTOPAY Scheduled for Feb. 17, 2026**

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

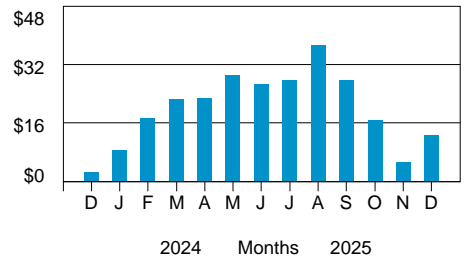


**Your Savings**

This month \$12.80

Your cumulative savings \$259

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.



383.00 kWh



11,961 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	Feb 17, 2026	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 8100000725510000072551 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.