



Invoice Number: 95892201

Total Amount Due by December 15, 2025	\$20.86
Previous Balance	\$19.63
Payments Received - Thank you!	\$(19.63)
Balance Remaining	\$0.00
Billing Period - Sep 11, 2025 to Oct 10, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$24.54
15% Plan Savings	\$(3.68)
Sanford CGA Total	\$20.86

Account Information:
 COURTNEY ALLEN
 195 RIVER RD
 DETROIT ME 04929

Utility Account Number:
 035015655265

Bill Account Number:
 58221-13016

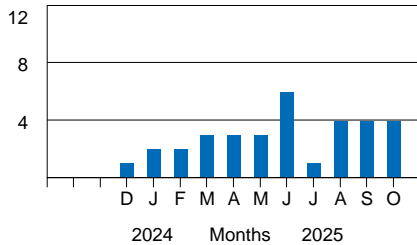
Total Amount Due \$20.86

AUTOPAY Scheduled for Dec. 15, 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
-----------------------------------	--------------------------------	--	--

kWh - Average Per Day

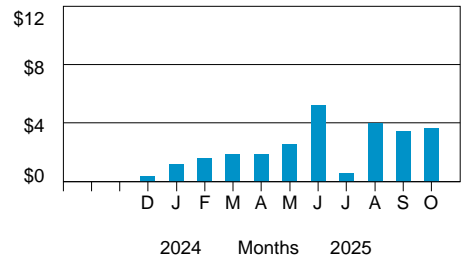


Your Savings

This month \$3.68

Your cumulative savings \$27

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.



130.00 kWh



1,609 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	Dec 15, 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

69 6300000208630000020867 5822113016

- * 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.