



Invoice Number: 96158658

Total Amount Due by January 16, 2026	\$24.12
Previous Balance	\$20.86
Payments Received - Thank you!	\$(20.86)
Balance Remaining	\$0.00

Billing Period - Oct 11, 2025 to Nov 10, 2025	
Solar Credits	\$28.38
15% Plan Savings	\$(4.26)
Sanford CGA Total	\$24.12

Account Information:
 COURTNEY ALLEN
 195 RIVER RD
 DETROIT ME 04929

Utility Account Number:
 035015655265

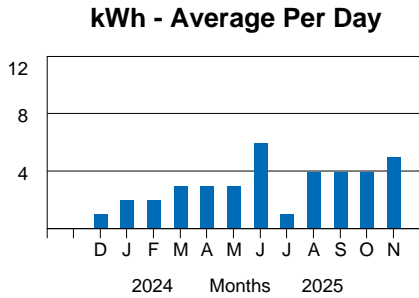
Bill Account Number:
 58221-13016

Total Amount Due \$24.12

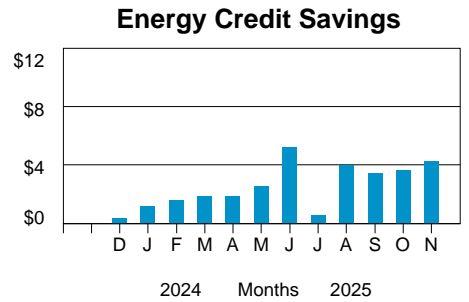
AUTOPAY Scheduled for Jan. 16, 2026

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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Your Savings
 This month
\$4.26
 Your cumulative savings
\$31



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.	146.00 kWh	1,836 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	Jan 16, 2026	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 6300000241230000024127 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.