



Statement Date: Aug 5, 2025
Invoice Number: 93986346

Account Information:
COURTNEY ALLEN
195 RIVER RD
DETROIT ME 04929

Utility Account Number:
035015655265

Bill Account Number:
58221-13016

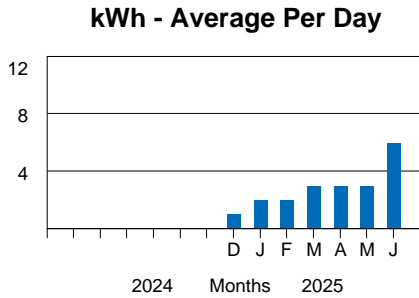
Total Amount Due by August 15, 2025	\$29.59
Previous Balance	\$14.66
Payments Received - Thank you!	\$(14.66)
Balance Remaining	\$0.00
Billing Period - May 10, 2025 to Jun 10, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$34.81
15% Plan Savings	\$(5.22)
Sanford CGA Total	\$29.59

Total Amount Due \$29.59

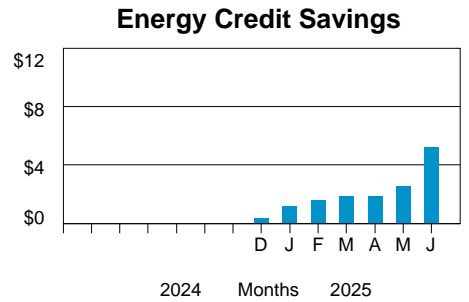
AUTOPAY Scheduled for Aug. 15, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customercare@nautilussolar.com
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Your Savings
This month \$5.22
Your cumulative savings \$15



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.	176.00 kWh	934 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	Aug 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 4100000295910000029597 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.