



Invoice Number: 97118930

Total Amount Due by April 16, 2026	\$10.79
Previous Balance	\$16.25
Payments Received - Thank you!	\$(16.25)
Balance Remaining	\$0.00
Billing Period - Jan 14, 2026 to Feb 9, 2026	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$12.69
15% Plan Savings	\$(1.90)
Sanford CGA Total	\$10.79

Account Information:
 COURTNEY ALLEN
 195 RIVER RD
 DETROIT ME 04929

Utility Account Number:
 035015655265

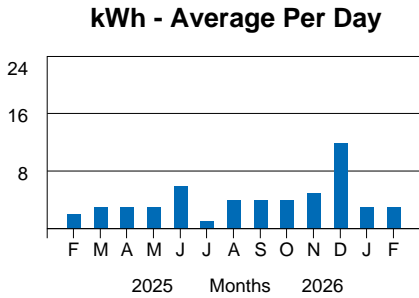
Bill Account Number:
 58221-13016

Total Amount Due \$10.79

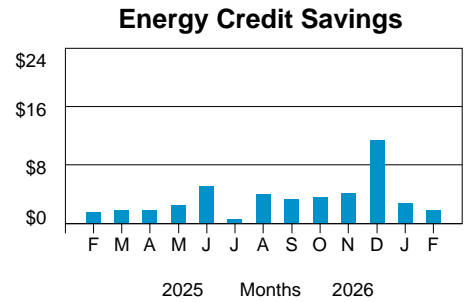
AUTOPAY Scheduled for Apr. 16, 2026

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
\$1.90
 Your cumulative savings
\$47



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.	74.00 kWh	2,653 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	Apr 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

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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.