



Invoice Number: 95014831

<b>Total Amount Due by October 13, 2025</b>	<b>\$626.73</b>
Previous Balance	\$569.99
Payments Received - Thank you!	\$(569.99)
Balance Remaining	\$0.00
<b>Billing Period - Aug 12, 2025 to Sep 9, 2025</b>	
Solar Credits	\$380.97
15% Plan Savings	\$(57.15)
<b>Sanford CGA Total</b>	<b>\$323.82</b>
Utility Total Charges	\$302.91

**Account Information:**  
 COREY TRACY  
 500 RIVER ROAD  
 ARUNDEL ME 04046

**Utility Account Number:**  
 30012450240

**Bill Account Number:**  
 25983-02019

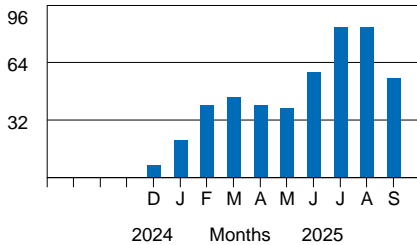
**Total Amount Due \$626.73**

**AUTOPAY Scheduled for Oct. 13, 2025**

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

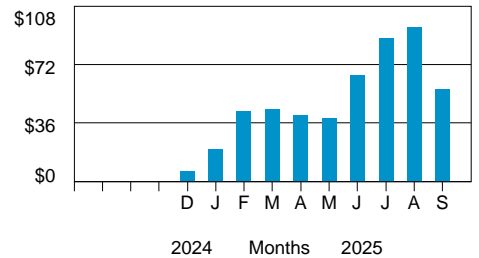


**Your Savings**

**This month \$57.15**

**Your cumulative savings \$503**

Energy Credit Savings



**Message Center**

**Your Impact**

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

**This Month's Solar Credits**



**1,613.00 kWh**

**Clean Impact CO2 Equivalent**



**22,628 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
25983-02019	Oct 13, 2025	Auto Pay

COREY TRACY  
500 RIVER ROAD  
ARUNDEL ME 04046

Nautilus Solar Energy, LLC  
200 N LaSalle St, Suite 2630  
Chicago, IL 60601-1092

69 7400006267340000626730 2598302019

- \* 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.