



Invoice Number: 96682286

<b>Total Amount Due by March 5, 2026</b>	<b>\$534.71</b>
Previous Balance	\$316.49
Payments Received - Thank you!	\$(316.49)
Balance Remaining	\$0.00
<b>Billing Period - Jan 13, 2026 to Feb 9, 2026</b>	
Solar Credits	\$257.38
15% Plan Savings	\$(38.61)
<b>Sanford CGA Total</b>	<b>\$218.77</b>
Utility Total Charges	\$315.94

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

**Utility Account Number:**  
 30012450240

**Bill Account Number:**  
 25983-02019

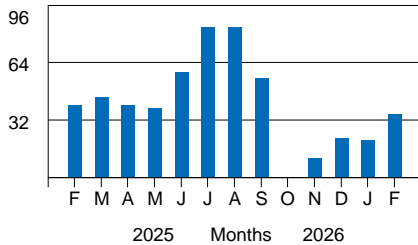
**Total Amount Due \$534.71**

**AUTOPAY Scheduled for Mar. 5, 2026**

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> customercare@nautilussolar.com
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**kWh - Average Per Day**

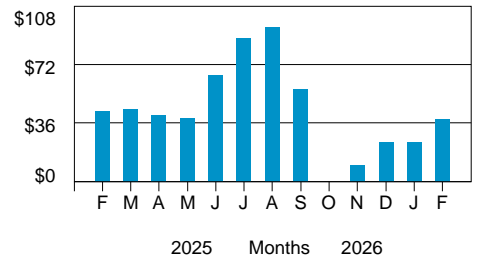


**Your Savings**

**This month \$38.61**

**Your cumulative savings \$602**

**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**



**1,002.00 kWh**

**Clean Impact CO2 Equivalent**



**26,903 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	Mar 05, 2026	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 7700005347170000534710 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.