



Invoice Number: 96371689

<b>Total Amount Due by February 5, 2026</b>	<b>\$316.49</b>
Previous Balance	\$550.69
Payments Received - Thank you!	\$(550.69)
Balance Remaining	\$0.00
<b>Billing Period - Dec 11, 2025 to Jan 12, 2026</b>	
Solar Credits	\$162.81
15% Plan Savings	\$(24.42)
<b>Sanford CGA Total</b>	<b>\$138.39</b>
Utility Total Charges	\$178.10

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

**Utility Account Number:**  
 30012450240

**Bill Account Number:**  
 25983-02019

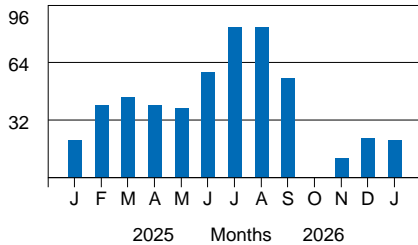
**Total Amount Due \$316.49**

**AUTOPAY Scheduled for Feb. 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.nautilusolar.com	<b>Email</b> customer@nautilusolar.com
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**kWh - Average Per Day**

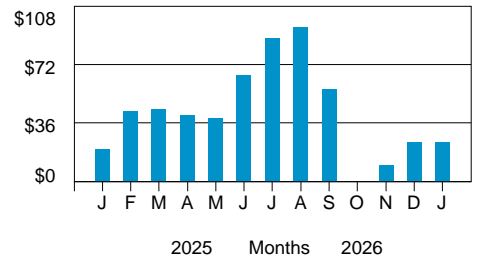


**Your Savings**



**This month \$24.42**

**Your cumulative savings \$563**

**Energy Credit Savings**



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	 <b>703.00 kWh</b>	 <b>25,341 pounds of coal emissions</b>

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	Feb 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 5600003164960000316490 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.