



Invoice Number: 93227496

<b>Total Amount Due by July 3, 2025</b>	<b>\$400.49</b>
Previous Balance	\$225.64
Payments Received - Thank you!	\$(225.64)
Balance Remaining	\$0.00

<b>Billing Period - May 10, 2025 to Jun 10, 2025</b>	
Solar Credits	\$439.20
15% Plan Savings	\$(65.88)
<b>Sanford CGA Total</b>	<b>\$373.32</b>
Utility Total Charges	\$27.17

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

**Utility Account Number:**  
 30012450240

**Bill Account Number:**  
 25983-02019

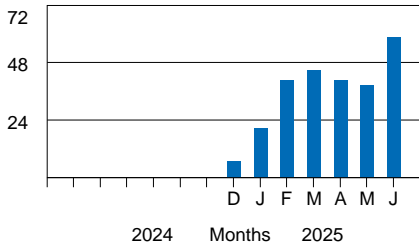
**Total Amount Due \$400.49**

**AUTOPAY Scheduled for Jul. 3, 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

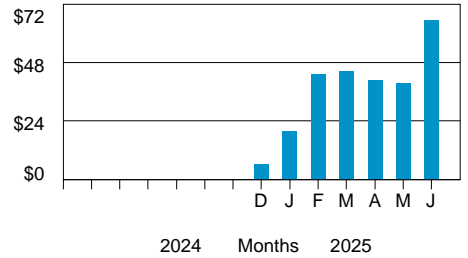


**Your Savings**

This month \$65.88

Your cumulative savings \$262

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**



1,903.00 kWh

**Clean Impact CO2 Equivalent**



11,987 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	Jul 03, 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 1500004004950000400490 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.