



Invoice Number: 92689104

| | |
|---|-----------------|
| Total Amount Due by June 6, 2025 | \$225.64 |
| Previous Balance | \$233.21 |
| Payments Received - Thank you! | \$(233.21) |
| Balance Remaining | \$0.00 |
| Billing Period - Apr 10, 2025 to May 9, 2025 | |
| Solar Credits | \$265.22 |
| 15% Plan Savings | \$(39.78) |
| Sanford CGA Total | \$225.44 |
| Utility Total Charges | \$0.20 |

Account Information:
 COREY TRACY
 500 RIVER ROAD
 ARUNDEL ME 04046

Utility Account Number:
 30012450240

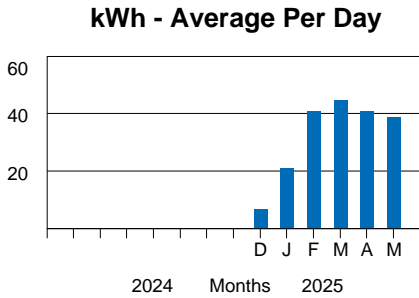
Bill Account Number:
 25983-02019

Total Amount Due \$225.64

AUTOPAY Scheduled for Jun. 6, 2025

PDF COPY Only - No Paper Bill was Created

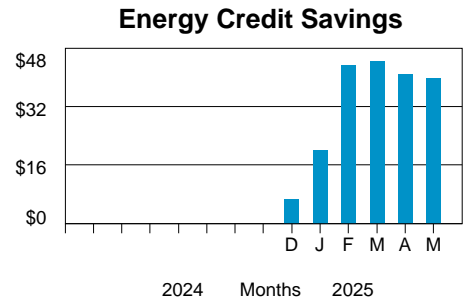
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|-----------------------------------|--------------------------------|--|--|
| Questions about Your Bill? | Phone 1-866-969-4129 | Online www.nautilussolar.com | Email customer@nautilussolar.com |
|-----------------------------------|--------------------------------|--|--|



Your Savings

This month \$39.78

Your cumulative savings \$196



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. | 1,160.00 kWh | 9,021 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 |
| 25983-02019 | Jun 06, 2025 | Auto Pay |

COREY TRACY
500 RIVER ROAD
ARUNDEL ME 04046

Nautilus Solar Energy, LLC
396 Springfield Ave, Suite 2
Summit, NJ 07901-2705

69 5500002256450000225640 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.