



Invoice Number: 97006963

| | |
|--|-----------------|
| Total Amount Due by April 6, 2026 | \$336.90 |
| Previous Balance | \$534.71 |
| Payments Received - Thank you! | \$(534.71) |
| Balance Remaining | \$0.00 |
| Billing Period - Feb 10, 2026 to Mar 10, 2026 | |
| Solar Credits | \$396.35 |
| 15% Plan Savings | \$(59.45) |
| Sanford CGA Total | \$336.90 |
| Utility Total Charges | \$(113.51) |

Account Information:
 COREY TRACY
 500 RIVER ROAD
 ARUNDEL ME 04046

Utility Account Number:
 30012450240

Bill Account Number:
 25983-02019

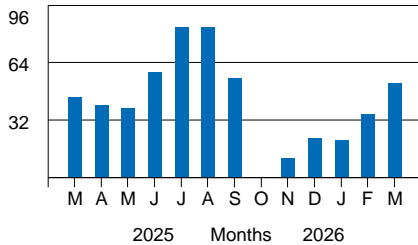
Total Amount Due \$336.90

AUTOPAY Scheduled for Apr. 6, 2026

PDF COPY Only - No Paper Bill was Created

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

kWh - Average Per Day

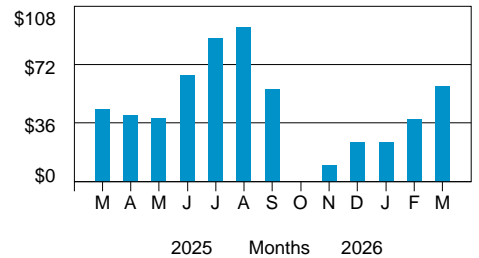


Your Savings



This month \$59.45

Your cumulative savings \$661

Energy Credit Savings



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. |  1,529.00 kWh |  29,287 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 | Apr 06, 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

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- * 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.