



Invoice Number: 94378142

Total Amount Due by September 5, 2025	\$569.99
Previous Balance	\$504.22
Payments Received - Thank you!	\$(504.22)
Balance Remaining	\$0.00
Billing Period - Jul 11, 2025 to Aug 11, 2025	
Solar Credits	\$637.19
15% Plan Savings	\$(95.58)
Sanford CGA Total	\$541.61
Utility Total Charges	\$28.38

Account Information:
 COREY TRACY
 500 RIVER ROAD
 ARUNDEL ME 04046

Utility Account Number:
 30012450240

Bill Account Number:
 25983-02019

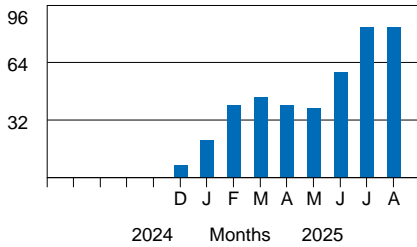
Total Amount Due \$569.99

AUTOPAY Scheduled for Sep. 5, 2025

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
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kWh - Average Per Day

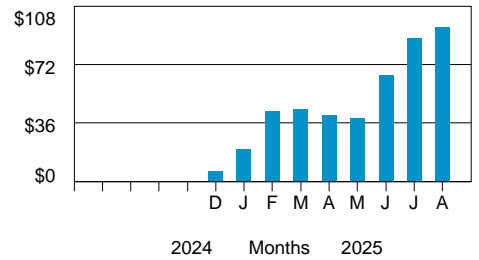


Your Savings

This month \$95.58

Your cumulative savings \$446

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



2,679.00 kWh

Clean Impact CO2 Equivalent



20,113 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	Sep 05, 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 3100005699910000569990 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.