



Invoice Number: 95398520

**Account Information:**  
 DAVID COLON  
 17 THOMAS ST  
 CAMDEN ME 04843

**Utility Account Number:**  
 30012767940

**Bill Account Number:**  
 73646-04005

<b>Total Amount Due by November 3, 2025</b>	<b>\$81.73</b>
Previous Balance	\$134.84
Payments Received - Thank you!	\$(134.84)
Balance Remaining	\$0.00
<b>Billing Period - Sep 11, 2025 to Oct 9, 2025</b>	
Solar Credits	\$94.48
15% Plan Savings	\$(14.17)
<b>Sanford CGA Total</b>	<b>\$80.31</b>
Utility Total Charges	\$1.42

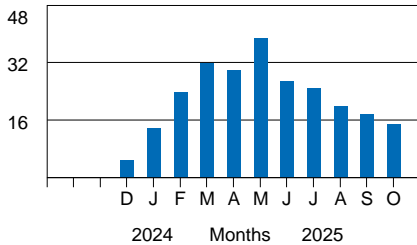
**Total Amount Due \$81.73**

**AUTOPAY Scheduled for Nov. 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 care@nautilussolar.com
-----------------------------------	--------------------------------	--	---

kWh - Average Per Day

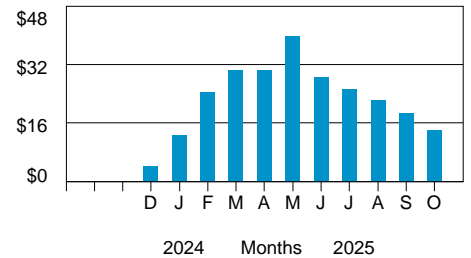


**Your Savings**

This month \$14.17

Your cumulative savings \$253

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.



421.00 kWh



11,658 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>
73646-04005	Nov 03, 2025	Auto Pay

DAVID COLON  
17 THOMAS ST  
CAMDEN ME 04843

Nautilus Solar Energy, LLC  
200 N LaSalle St, Suite 2630  
Chicago, IL 60601-1092

69 8200000817320000081731 7364604005

- \* 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.