



Invoice Number: 95014575

<b>Total Amount Due by October 13, 2025</b>	<b>\$134.84</b>
Previous Balance	\$128.29
Payments Received - Thank you!	\$(128.29)
Balance Remaining	\$0.00
<b>Billing Period - Aug 12, 2025 to Sep 10, 2025</b>	
Solar Credits	\$125.72
15% Plan Savings	\$(18.86)
<b>Sanford CGA Total</b>	<b>\$106.86</b>
Utility Total Charges	\$27.98

**Account Information:**

DAVID COLON  
17 THOMAS ST  
CAMDEN ME 04843

**Utility Account Number:**

30012767940

**Bill Account Number:**

73646-04005

**Total Amount Due**

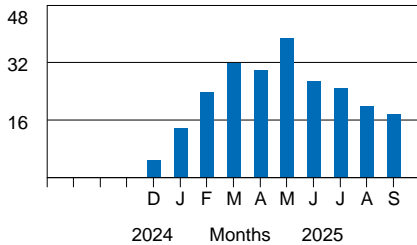
**\$134.84**

**AUTOPAY Scheduled for Oct. 13, 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**

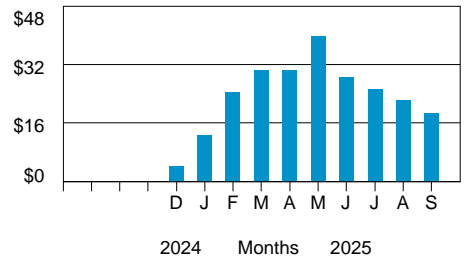


**Your Savings**

**This month**  
**\$18.86**

**Your cumulative savings**  
**\$239**

**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**



**551.00 kWh**

**Clean Impact CO2 Equivalent**



**11,002 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	Oct 13, 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 4400001348440000134841 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.