



Invoice Number: 96066355

|   |                 |
|---|-----------------|
| <b>Total Amount Due by January 5, 2026</b>          | <b>\$290.92</b> |
| Previous Balance                                    | \$184.36        |
| Payments Received - Thank you!                      | \$(184.36)      |
| Balance Remaining                                   | \$0.00          |
| <b>Billing Period - Nov 8, 2025 to Dec 10, 2025</b> |                 |
| Solar Credits                                       | \$340.59        |
| 15% Plan Savings                                    | \$(51.09)       |
| <b>Sanford CGA Total</b>                            | <b>\$289.50</b> |
| Utility Total Charges                               | \$1.42          |

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

**Utility Account Number:**  
 30012767940

**Bill Account Number:**  
 73646-04005

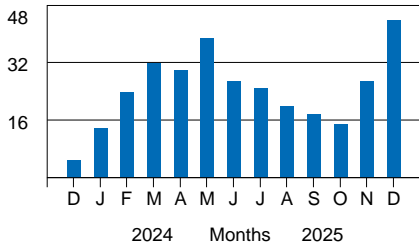
**Total Amount Due \$290.92**

**AUTOPAY Scheduled for Jan. 5, 2026**

PDF COPY Only - No Paper Bill was Created

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

**kWh - Average Per Day**

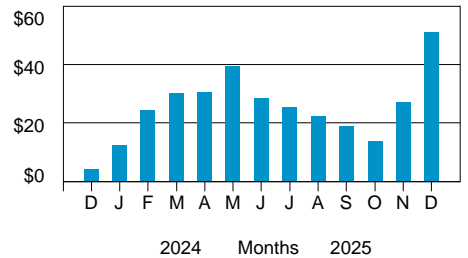


**Your Savings**



**This month \$51.09**

**Your cumulative savings \$331**

**Energy Credit Savings**



**Message Center**

|   |   |  |
|---|---|--|
| <b>Your Impact</b>  | <b>This Month's Solar Credits</b>   | <b>Clean Impact CO2 Equivalent</b>   |
| Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions. |  <b>1,445.00 kWh</b> |  <b>15,144 pounds of coal emissions</b> |

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                     | Jan 05, 2026    | 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 4100002909210000290921 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.