Statement Date: May 13, 2025
Invoice Number: 92489395

Total Amount Due by May 23, 2025	$(163.71)
Previous Balance	$338.20
Payments Received - Thank you!	$(338.20)
Adjustment Totals	$(338.20)
Balance Remaining	$(338.20)

Billing Period - Mar 11, 2025 to Apr 9, 2025

** Corrected Bill - Remove Utility Charges - Bill as Dual **	$0.00
Solar Credits	$205.28
15% Plan Savings	$(30.79)
Sanford CGA Total	**$174.49**

Other Charges

Cancelled Bill	($338.20)
Total of Other Charges	**$(338.20)**
Total Amount Due	**$(163.71)**

AUTOPAY Scheduled for May. 23, 2025

Account Information:
DAVID COLON
17 THOMAS ST
CAMDEN ME 04843

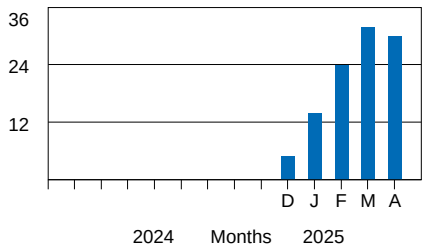
Utility Account Number:
30012767940

Bill Account Number:
73646-04005

PDF COPY Only - No Paper Bill was Created

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

kWh - Average Per Day

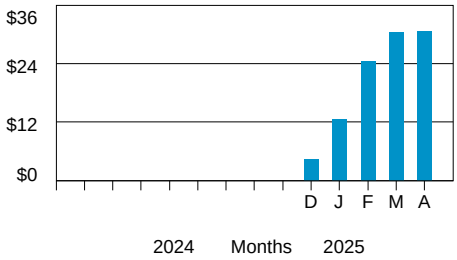


Your Savings

This month
$30.79

Your cumulative savings
$103

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.	904.00 kWh	4,832 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.

Your Bill Account Number	Due Date	Amount Due
73646-04005	May 23, 2025	Auto Pay

74 W Broad St Ste 530 Bethlehem, PA 18018-5738

DAVID COLON
17 THOMAS ST
CAMDEN ME 04843

Nautilus Solar Energy, LLC
396 Springfield Ave, Suite 2
Summit, NJ 07901-2705

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Message Center Continued

* 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.