



Invoice Number: 93753909

Total Amount Due by August 4, 2025	\$172.48
Previous Balance	\$163.54
Payments Received - Thank you!	\$(163.54)
Balance Remaining	\$0.00
Billing Period - Jun 11, 2025 to Jul 10, 2025	
Solar Credits	\$170.00
15% Plan Savings	\$(25.50)
Sanford CGA Total	\$144.50
Utility Total Charges	\$27.98

Account Information:
 DAVID COLON
 17 THOMAS ST
 CAMDEN ME 04843

Utility Account Number:
 30012767940

Bill Account Number:
 73646-04005

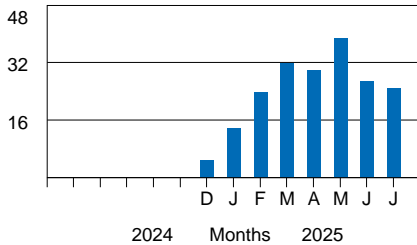
Total Amount Due \$172.48

AUTOPAY Scheduled for Aug. 4, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer care@nautilussolar.com
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kWh - Average Per Day

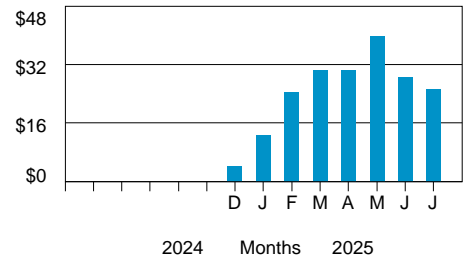


Your Savings

This month \$25.50

Your cumulative savings \$197

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



747.00 kWh

Clean Impact CO2 Equivalent



9,130 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
73646-04005	Aug 04, 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 8800001724880000172481 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.