



Invoice Number: 93227470

Account Information:
 DAVID COLON
 17 THOMAS ST
 CAMDEN ME 04843

Utility Account Number:
 30012767940

Bill Account Number:
 73646-04005

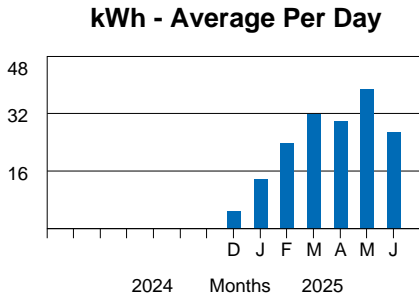
Total Amount Due by July 3, 2025	\$163.54
Previous Balance	\$89.29
Payments Received - Thank you!	\$(89.29)
Balance Remaining	\$0.00
Billing Period - May 10, 2025 to Jun 10, 2025	
Solar Credits	\$192.40
15% Plan Savings	\$(28.86)
Sanford CGA Total	\$163.54
Utility Total Charges	\$0.00

Total Amount Due \$163.54

AUTOPAY Scheduled for Jul. 3, 2025

PDF COPY Only - No Paper Bill was Created

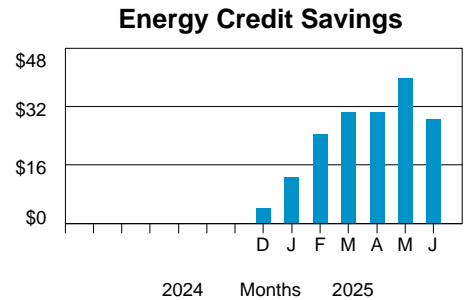
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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Your Savings

This month \$28.86

Your cumulative savings \$172



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.	 849.00 kWh	 7,965 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	Jul 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 4200001635420000163541 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.