



Invoice Number: 92065439

Total Amount Due by May 1, 2025	\$338.20
Previous Balance	\$173.29
Payments Received - Thank you!	\$(173.29)
Balance Remaining	\$0.00

Billing Period - Mar 11, 2025 to Apr 9, 2025	
Solar Credits	\$205.28
15% Plan Savings	\$(30.79)
Sanford CGA Total	\$174.49
Utility Total Charges	\$163.71

Account Information:
 DAVID COLON
 17 THOMAS ST
 CAMDEN ME 04843

Utility Account Number:
 30012767940

Bill Account Number:
 73646-04005

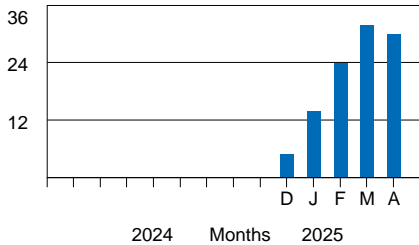
Total Amount Due \$338.20

AUTOPAY Scheduled for May. 1, 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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kWh - Average Per Day

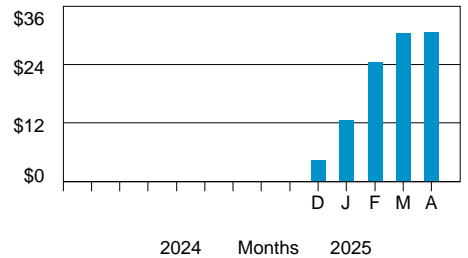


Your Savings

This month \$30.79

Your cumulative savings \$103

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



904.00 kWh

Clean Impact CO2 Equivalent



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.



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

Your Bill Account Number	Due Date	Amount Due
73646-04005	May 01, 2025	Auto Pay

DAVID COLON
17 THOMAS ST
CAMDEN ME 04843

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

69 6400003382040000338201 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.