



Invoice Number: 92689080

<b>Total Amount Due by June 6, 2025</b>	<b>\$89.29</b>
Previous Balance	\$(163.71)
Balance Remaining	\$(163.71)

<b>Billing Period - Apr 10, 2025 to May 9, 2025</b>	
Solar Credits	\$265.45
15% Plan Savings	\$(39.82)
<b>Sanford CGA Total</b>	<b>\$225.63</b>
Utility Total Charges	\$27.37

**Account Information:**

DAVID COLON  
17 THOMAS ST  
CAMDEN ME 04843

**Utility Account Number:**

30012767940

**Bill Account Number:**

73646-04005

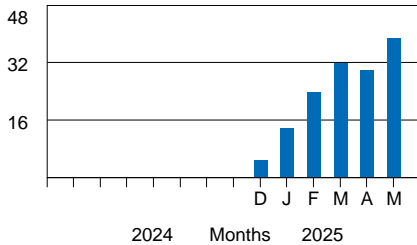
**Total Amount Due \$89.29**

**AUTOPAY Scheduled for Jun. 6, 2025**

PDF COPY Only - No Paper Bill was Created

<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
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**kWh - Average Per Day**

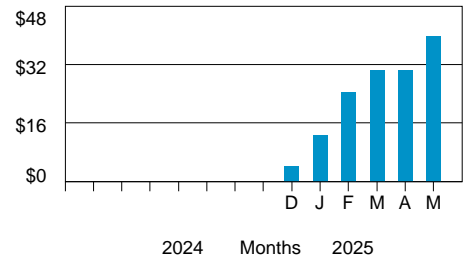


**Your Savings**

**This month \$39.82**

**Your cumulative savings \$143**

**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.



**1,161.00 kWh**



**6,642 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
73646-04005	Jun 06, 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 4500000892950000089291 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.