



Invoice Number: 94663396

Account Information:
 CAMDAN POISSON
 34 MELLON ST
 LEWISTON ME 04240

Utility Account Number:
 30014031220

Bill Account Number:
 60412-58008

Total Amount Due by September 22, 2025	\$82.94
Previous Balance	\$29.19
Adjustment Totals	\$(29.19)
Balance Remaining	\$0.00
Billing Period - Jul 11, 2025 to Aug 11, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$63.23
15% Plan Savings	\$(9.48)
Oakland Total	\$53.75
Utility Total Charges	\$29.19

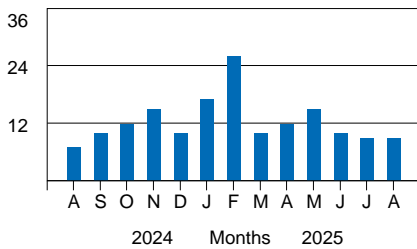
Other Charges	
Cancelled Bill	(\$29.19)
Total of Other Charges	\$(29.19)
Total Amount Due	\$82.94

AUTOPAY Scheduled for Sep. 22, 2025

PDF COPY Only - No Paper Bill was Created

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

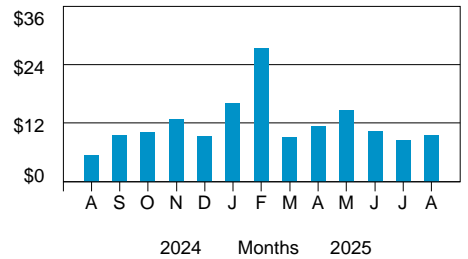


Your Savings

This month
\$0.00

Your cumulative savings
\$155

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.	291.00 kWh	7,615 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
60412-58008	Sep 22, 2025	Auto Pay

CAMDAN POISSON
 34 MELLON ST
 LEWISTON ME 04240

Nautilus Solar Energy, LLC
 200 N LaSalle St, Suite 2630
 Chicago, IL 60601-1092

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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.