



Invoice Number: 92067537

<b>Total Amount Due by May 1, 2025</b>	<b>\$136.91</b>
Previous Balance	\$163.94
Payments Received - Thank you!	\$(163.94)
Balance Remaining	\$0.00
<b>Billing Period - Mar 12, 2025 to Apr 9, 2025</b>	
Solar Credits	\$75.79
15% Plan Savings	\$(11.37)
<b>Ryan Ranch Total</b>	<b>\$64.42</b>
Utility Total Charges	\$72.49

**Account Information:**  
 CAMDAN POISSON  
 34 MELLON ST  
 LEWISTON ME 04240

**Utility Account Number:**  
 30014031220

**Bill Account Number:**  
 60412-58008

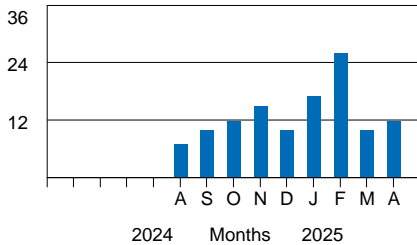
**Total Amount Due \$136.91**

**AUTOPAY Scheduled for May. 1, 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

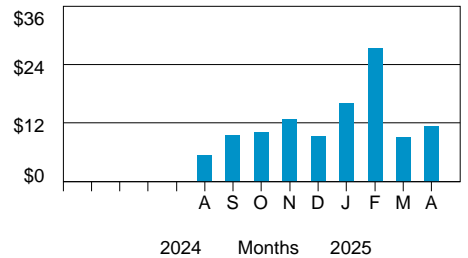


**Your Savings**

This month \$11.37

Your cumulative savings \$112

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.



351.00 kWh



5,543 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>
60412-58008	May 01, 2025	Auto Pay

CAMDAN POISSON  
34 MELLON ST  
LEWISTON ME 04240

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

69 3200001369120000136914 6041258008

- \* 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.