



Invoice Number: 93845414

<b>Total Amount Due by August 8, 2025</b>	<b>\$76.44</b>
Previous Balance	\$86.22
Payments Received - Thank you!	\$(86.22)
Balance Remaining	\$0.00
<b>Billing Period - Jun 11, 2025 to Jul 10, 2025</b>	
Solar Credits	\$57.01
15% Plan Savings	\$(8.55)
<b>Ryan Ranch Total</b>	<b>\$48.46</b>
Utility Total Charges	\$27.98

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

**Utility Account Number:**  
 30014031220

**Bill Account Number:**  
 60412-58008

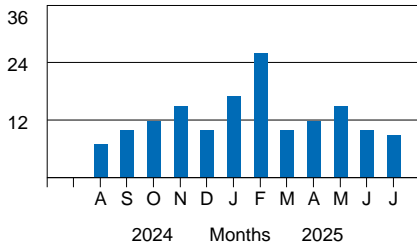
**Total Amount Due \$76.44**

**AUTOPAY Scheduled for Aug. 8, 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 care@nautilussolar.com
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kWh - Average Per Day

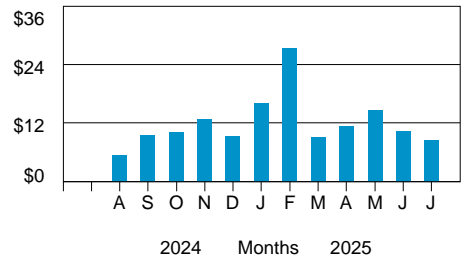


**Your Savings**

**This month \$8.55**

**Your cumulative savings \$145**

Energy Credit Savings



**Message Center**

**Your Impact**

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

If you choose to pay by Credit Card, you will be charged a convenience fee of 2.9% unless prohibited by local law.

**This Month's Solar Credits**



**269.00 kWh**

**Clean Impact CO2 Equivalent**



**7,161 pounds of coal emissions**



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	Aug 08, 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

69 7800000764480000076444 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.