



Invoice Number: 93226469

Total Amount Due by July 3, 2025	\$86.22
Previous Balance	\$110.70
Payments Received - Thank you!	\$(110.70)
Balance Remaining	\$0.00
Billing Period - May 10, 2025 to Jun 10, 2025	
Solar Credits	\$69.23
15% Plan Savings	\$(10.38)
Ryan Ranch Total	\$58.85
Utility Total Charges	\$27.37

Account Information:
 CAMDAN POISSON
 34 MELLON ST
 LEWISTON ME 04240

Utility Account Number:
 30014031220

Bill Account Number:
 60412-58008

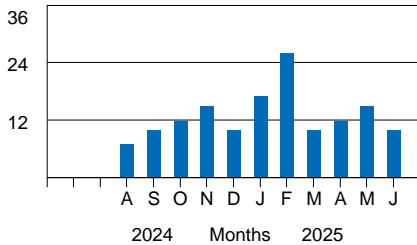
Total Amount Due \$86.22

AUTOPAY Scheduled for Jul. 3, 2025

PDF COPY Only - No Paper Bill was Created

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

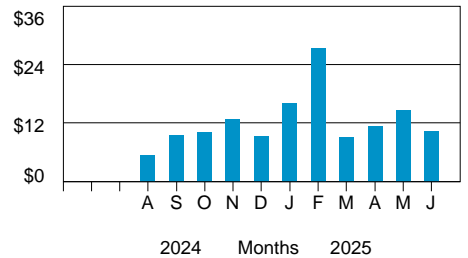


Your Savings

This month \$10.38

Your cumulative savings \$137

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



323.00 kWh

Clean Impact CO2 Equivalent



6,742 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	Jul 03, 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 9200000862220000086224 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.