NautilusSolar

Statement Date: Mar 24, 2025
Invoice Number: 91573473

Total Amount Due by April 3, 2025	**$163.94**
Previous Balance	$325.50
Payments Received - Thank you!	$(325.50)
Balance Remaining	$0.00

Billing Period - Feb 11, 2025 to Mar 11, 2025	
Solar Credits	$61.74
15% Plan Savings	$(9.26)
Ryan Ranch Total	**$52.48**
Utility Total Charges	$111.46

Total Amount Due **$163.94**

AUTOPAY Scheduled for Apr. 3, 2025

Account Information:
CAMDAN POISSON
34 MELLON ST
LEWISTON ME 04240

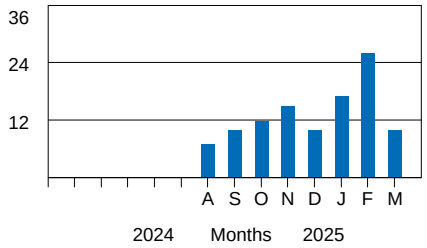
Utility Account Number:
30014031220

Bill Account Number:
60412-58008

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone	Online	Email
	1-866-969-4129	www.nautilussolar.com	customercare@nautilussolar.com

kWh - Average Per Day

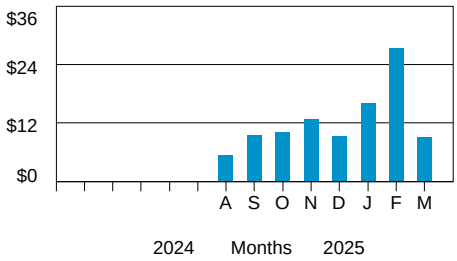


Your Savings

This month
$9.26

Your cumulative savings
$100

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	4,996 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.

NautilusSolar

74 W Broad St Ste 530 Bethlehem, PA 18018-5738

Your Bill Account Number	Due Date	Amount Due
60412-58008	Apr 03, 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 99000016394900001639 44 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.