



Invoice Number: 91320625

Total Amount Due by March 20, 2025	\$325.50
Previous Balance	\$234.69
Balance Remaining	\$234.69

Billing Period - Dec 12, 2024 to Jan 10, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$106.84
15% Plan Savings	\$(16.03)
Ryan Ranch Total	\$90.81

Account Information:
 CAMDAN POISSON
 34 MELLON ST
 LEWISTON ME 04240

Utility Account Number:
 030014031220

Bill Account Number:
 60412-58008

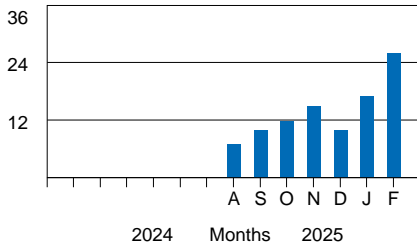
Total Amount Due \$325.50

AUTOPAY Scheduled for Mar. 20, 2025

PDF COPY Only - No Paper Bill was Created

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

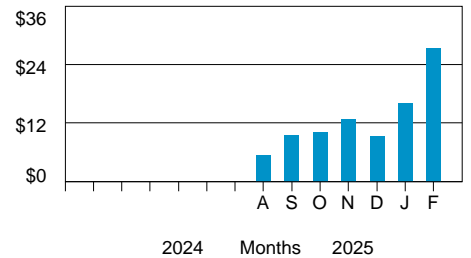


Your Savings

This month \$16.03

Your cumulative savings \$91

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



509.00 kWh

Clean Impact CO2 Equivalent



4,542 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	Mar 20, 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 5500003255050000325504 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.