



Statement Date: Jan 5, 2026

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Invoice Number: 96136845

Total Amount Due by January 15, 2026	\$118.52
Previous Balance	\$80.92
Payments Received - Thank you!	\$(80.92)
Balance Remaining	\$0.00
Billing Period - Oct 11, 2025 to Nov 10, 2025	
Solar Credits	\$139.43
15% Plan Savings	\$(20.91)
Larson Total	\$118.52

Account Information:

KRISTIE POMERLEAU
17 DALLAIRE ST
WINSLOW ME 04901

Utility Account Number:

030010204409

Bill Account Number:

30906-55005

Total Amount Due

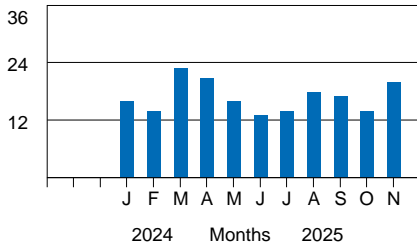
\$118.52

AUTOPAY Scheduled for Jan. 15, 2026

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

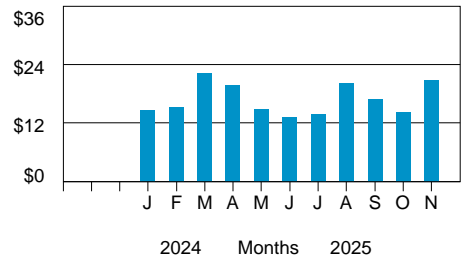


Your Savings

This month
\$20.91

Your cumulative savings
\$187

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



608.00 kWh

Clean Impact CO2 Equivalent



8,715 pounds of coal emissions



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

Your Bill Account Number	Due Date	Amount Due
30906-55005	Jan 15, 2026	Auto Pay

KRISTIE POMERLEAU
17 DALLAIRE ST
WINSLOW ME 04901

Nautilus Solar Energy, LLC
200 N LaSalle St, Suite 2630
Chicago, IL 60601-1092

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- * 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.