



Invoice Number: 96809749

Total Amount Due by March 16, 2026	\$380.26
Previous Balance	\$230.26
Payments Received - Thank you!	\$(230.26)
Balance Remaining	\$0.00
Billing Period - Dec 11, 2025 to Jan 13, 2026	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$447.36
15% Plan Savings	\$(67.10)
Larson Total	\$380.26

Account Information:
 KRISTIE POMERLEAU
 17 DALLAIRE ST
 WINSLOW ME 04901

Utility Account Number:
 030010204409

Bill Account Number:
 30906-55005

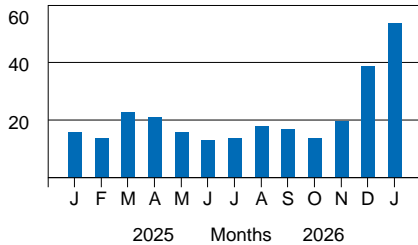
Total Amount Due \$380.26

AUTOPAY Scheduled for Mar. 16, 2026

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

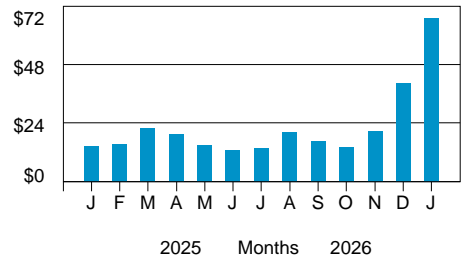


Your Savings

This month \$67.10

Your cumulative savings \$295

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.



1,825.00 kWh



13,360 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
30906-55005	Mar 16, 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

69 5800003802680000380260 3090655005

- * 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.