



Invoice Number: 97116632

Total Amount Due by April 16, 2026	\$46.20
Previous Balance	\$19.22
Payments Received - Thank you!	\$(19.22)
Balance Remaining	\$0.00
Billing Period - Jan 14, 2026 to Feb 9, 2026	
Solar Credits	\$54.35
15% Plan Savings	\$(8.15)
Sanford CGA Total	\$46.20

Account Information:
 MOLLY POMERLEAU
 9 CUTTS ST HSE MTR
 BIDDEFORD ME 04005

Utility Account Number:
 035018345088

Bill Account Number:
 52698-10018

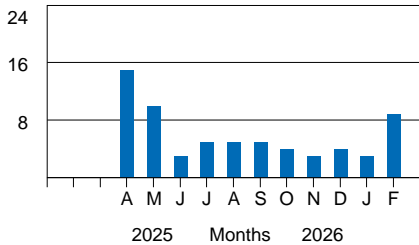
Total Amount Due \$46.20

AUTOPAY Scheduled for Apr. 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@nautilussolar.com
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kWh - Average Per Day

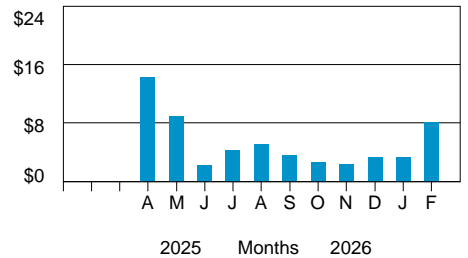


Your Savings



This month \$8.15

Your cumulative savings \$59

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.	 232.00 kWh	 3,018 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
52698-10018	Apr 16, 2026	Auto Pay

MOLLY POMERLEAU
 13303 JUDAH AVE
 HAWTHORNE CA 90250

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

69 0800000462080000046207 5269810018

- * 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.