



Invoice Number: 93460698

Total Amount Due by July 17, 2025	\$85.12
Previous Balance	\$113.18
Payments Received - Thank you!	\$(113.18)
Balance Remaining	\$0.00
Billing Period - Apr 11, 2025 to May 9, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$100.14
15% Plan Savings	\$(15.02)
Larson Total	\$85.12

Account Information:
 KRISTIE POMERLEAU
 17 DALLAIRE ST
 WINSLOW ME 04901

Utility Account Number:
 030010204409

Bill Account Number:
 30906-55005

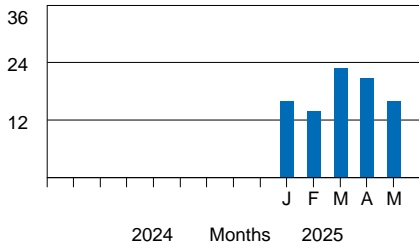
Total Amount Due \$85.12

AUTOPAY Scheduled for Jul. 17, 2025

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
-----------------------------------	--------------------------------	--	---

kWh - Average Per Day

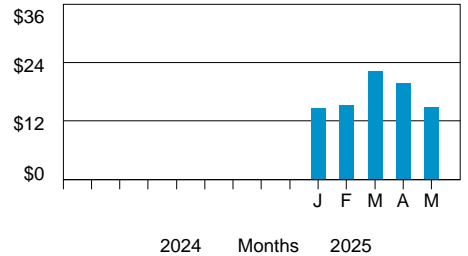


Your Savings

This month \$15.02

Your cumulative savings \$87

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.



455.00 kWh



4,114 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	Jul 17, 2025	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 3600000851260000085120 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.