



Statement Date: Sep 5, 2025
Invoice Number: 94571096

Account Information:
KRISTIE POMERLEAU
17 DALLAIRE ST
WINSLOW ME 04901

Utility Account Number:
030010204409

Bill Account Number:
30906-55005

Total Amount Due by September 15, 2025	\$79.56
Previous Balance	\$75.37
Payments Received - Thank you!	\$(75.37)
Balance Remaining	\$0.00
Billing Period - Jun 11, 2025 to Jul 10, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$93.60
15% Plan Savings	\$(14.04)
Larson Total	\$79.56

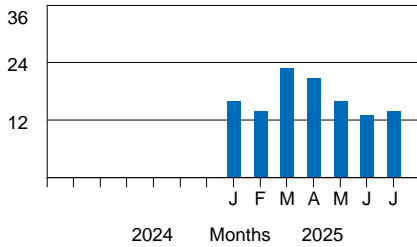
Total Amount Due \$79.56

AUTOPAY Scheduled for Sep. 15, 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

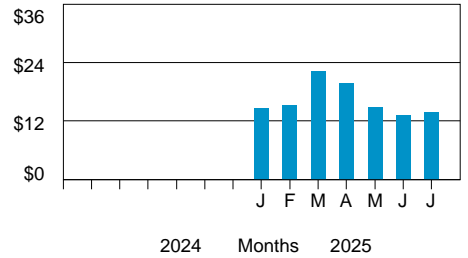


Your Savings

This month \$14.04

Your cumulative savings \$114

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.



424.00 kWh



5,407 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	Sep 15, 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

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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.