



Invoice Number: 96806126

Total Amount Due by March 16, 2026	\$19.22
Previous Balance	\$19.01
Payments Received - Thank you!	\$(19.01)
Balance Remaining	\$0.00
Billing Period - Dec 11, 2025 to Jan 13, 2026	
Solar Credits	\$22.61
15% Plan Savings	\$(3.39)
Sanford CGA Total	\$19.22

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

Utility Account Number:
035018345088

Bill Account Number:
52698-10018

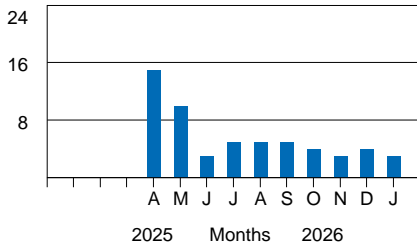
Total Amount Due \$19.22

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@nautilussolar.com
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kWh - Average Per Day

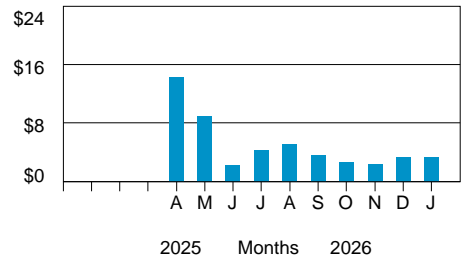


Your Savings

This month \$3.39

Your cumulative savings \$51

Energy Credit Savings



Message Center

Your Impact

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

This Month's Solar Credits



118.00 kWh

Clean Impact CO2 Equivalent



2,656 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	Mar 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

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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.