



Invoice Number: 92906850

Total Amount Due by June 16, 2025	\$81.34
Previous Balance	\$0.00
Balance Remaining	\$0.00

Billing Period - Mar 13, 2025 to Apr 10, 2025	
Solar Credits	\$95.69
15% Plan Savings	\$(14.35)
Sanford CGA Total	\$81.34

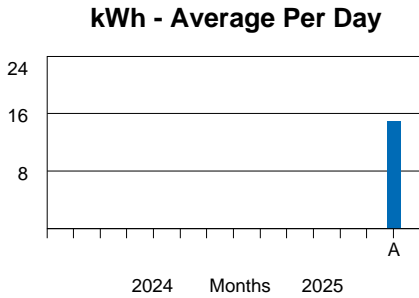
Account Information:
 MOLLY POMERLEAU
 9 CUTTS ST HSE MTR
 BIDDEFORD ME 04005

Utility Account Number:
 035018345088

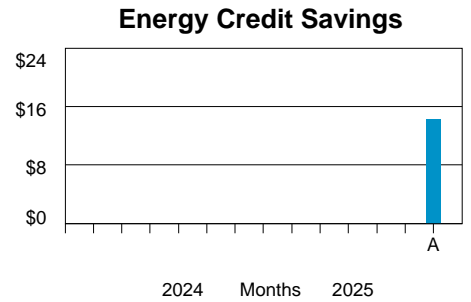
Bill Account Number:
 52698-10018

Total Amount Due \$81.34

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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Your Savings
This month \$14.35
Your cumulative savings \$14



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.	436.00 kWh	680 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. You have the option to rescind authorization within 5 days of receipt of your first bill. If you wish to request this, please email or call at the information listed below

Return this part to address below with a check payable to Nautilus Solar Energy, LLC



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

Your Bill Account Number	Due Date	Amount Due
52698-10018	Jun 16, 2025	\$81.34

Amount Enclosed

<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
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MOLLY POMERLEAU
 56 ELSMERE AVE
 SOUTH PORTLAND ME 04106

Nautilus Solar Energy, LLC
 396 Springfield Ave, Suite 2
 Summit, NJ 07901-2705

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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.