



Statement Date: Apr 7, 2025

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Invoice Number: 91830752

Total Amount Due by April 17, 2025	\$86.51
Previous Balance	\$82.73
Payments Received - Thank you!	\$(82.73)
Balance Remaining	\$0.00
Billing Period - Jan 11, 2025 to Feb 11, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$101.78
15% Plan Savings	\$(15.27)
Larson Total	\$86.51

Account Information:
 KRISTIE POMERLEAU
 17 DALLAIRE ST
 WINSLOW ME 04901

Utility Account Number:
 030010204409

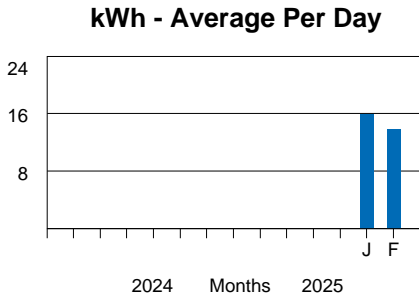
Bill Account Number:
 30906-55005

Total Amount Due \$86.51

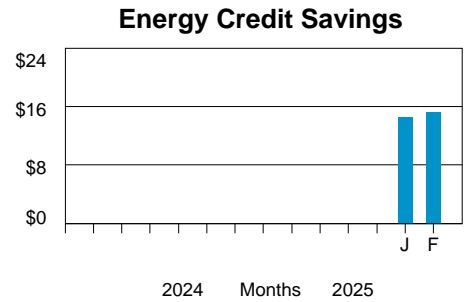
AUTOPAY Scheduled for Apr. 17, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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Your Savings
 This month
\$15.27
 Your cumulative savings
\$30



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.	462.00 kWh	1,447 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	Apr 17, 2025	Auto Pay

KRISTIE POMERLEAU
17 DALLAIRE ST
WINSLOW ME 04901

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.