



Invoice Number: 95119892

<b>Total Amount Due by October 16, 2025</b>	<b>\$28.82</b>
Previous Balance	\$24.98
Payments Received - Thank you!	\$(24.98)
Balance Remaining	\$0.00
<b>Billing Period - Jul 11, 2025 to Aug 12, 2025</b>	
Solar Credits	\$33.91
15% Plan Savings	\$(5.09)
<b>Sanford CGA Total</b>	<b>\$28.82</b>

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

**Utility Account Number:**  
035018345088

**Bill Account Number:**  
52698-10018

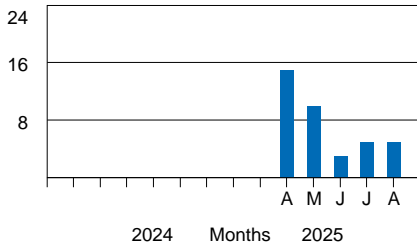
**Total Amount Due \$28.82**

**AUTOPAY Scheduled for Oct. 16, 2025**

PDF COPY Only - No Paper Bill was Created

<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
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kWh - Average Per Day

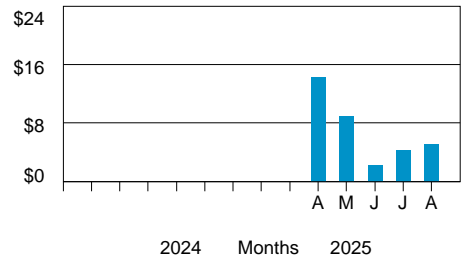


**Your Savings**



**This month \$5.09**

**Your cumulative savings \$35**

Energy Credit Savings



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	 <b>169.00 kWh</b>	 <b>1,766 pounds of coal emissions</b>

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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
52698-10018	Oct 16, 2025	Auto Pay

MOLLY POMERLEAU  
13303 JUDAH AVE  
HAWTHORNE CA 90250

Nautilus Solar Energy, LLC  
200 N LaSalle St, Suite 2630  
Chicago, IL 60601-1092

69 0600000288260000028827 5269810018

- \* 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.