



Invoice Number: 97119382

Total Amount Due by April 16, 2026	\$4.54
Previous Balance	\$27.47
Payments Received - Thank you!	\$(27.47)
Balance Remaining	\$0.00
Billing Period - Jan 14, 2026 to Feb 9, 2026	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$5.34
15% Plan Savings	\$(0.80)
Sanford Total	\$4.54

Account Information:
 AMY BARRIAULT
 19 OAK ST
 BRUNSWICK ME 04011

Utility Account Number:
 035016730174

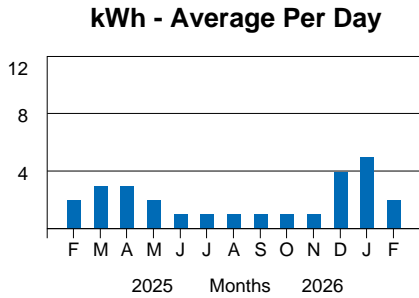
Bill Account Number:
 71435-79012

Total Amount Due \$4.54

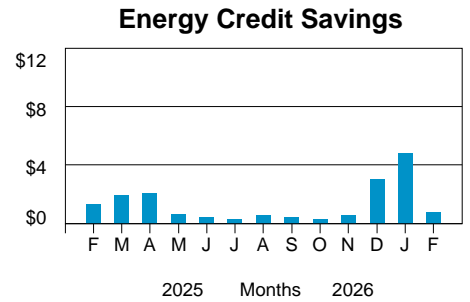
AUTOPAY Scheduled for Apr. 16, 2026

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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Your Savings
 This month **\$0.80**
 Your cumulative savings **\$25**



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.	 42.00 kWh	 1,908 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
71435-79012	Apr 16, 2026	Auto Pay

AMY BARRIAULT
 42 PLEASANT ST
 APT 1
 BRUNSWICK ME 04011

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

69 4000000045400000004545 7143579012

- * 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.