



Invoice Number: 92689619

| | |
|---|----------------|
| Total Amount Due by June 6, 2025 | \$97.66 |
| Previous Balance | \$66.61 |
| Payments Received - Thank you! | \$(66.61) |
| Balance Remaining | \$0.00 |

| | |
|---|----------------|
| Billing Period - Apr 10, 2025 to May 9, 2025 | |
| Solar Credits | \$114.89 |
| 15% Plan Savings | \$(17.23) |
| Sanford Total | \$97.66 |
| Utility Total Charges | \$(196.59) |

Account Information:
 AMY BARRIAULT
 42 PLEASANT ST APT 1
 BRUNSWICK ME 04011

Utility Account Number:
 30012247240

Bill Account Number:
 74523-91013

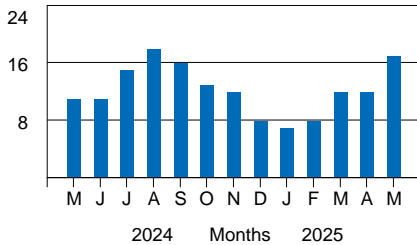
Total Amount Due \$97.66

AUTOPAY Scheduled for Jun. 6, 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 |
|-----------------------------------|--------------------------------|--|--|

kWh - Average Per Day

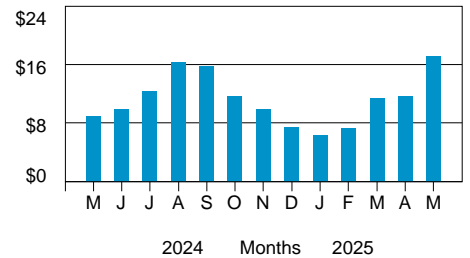


Your Savings

This month \$17.23

Your cumulative savings \$167

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



518.00 kWh

Clean Impact CO2 Equivalent



8,681 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 |
| 74523-91013 | Jun 06, 2025 | Auto Pay |

AMY BARRIAULT
42 PLEASANT ST APT 1
BRUNSWICK ME 04011

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

69 8900000976690000097667 7452391013

- * 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.