



Invoice Number: 91574560

Total Amount Due by April 3, 2025	\$48.38
Previous Balance	\$55.30
Payments Received - Thank you!	\$(55.30)
Balance Remaining	\$0.00
Billing Period - Feb 11, 2025 to Mar 11, 2025	
Solar Credits	\$7.18
15% Plan Savings	\$(1.08)
Sanford Total	\$6.10
Utility Total Charges	\$42.28

Account Information:
 AMY BARRIAULT
 29 HIGH ST HSE
 BRUNSWICK ME 04011

Utility Account Number:
 30010929112

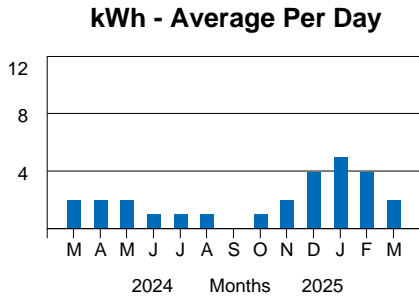
Bill Account Number:
 27897-59013

Total Amount Due \$48.38

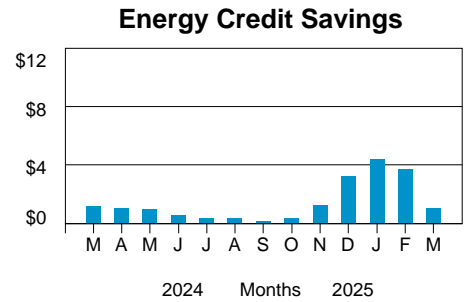
AUTOPAY Scheduled for Apr. 3, 2025

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
\$1.08
 Your cumulative savings
\$19



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.	58.00 kWh	1,331 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
27897-59013	Apr 03, 2025	Auto Pay

AMY BARRIAULT
29 HIGH ST HSE
BRUNSWICK ME 04011

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

69 4200000483820000048385 2789759013

- * 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.