



Statement Date: Apr 21, 2025
Invoice Number: 92064427

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

Utility Account Number:
30010929112

Bill Account Number:
27897-59013

Total Amount Due by May 1, 2025	\$43.46
Previous Balance	\$48.38
Payments Received - Thank you!	\$(48.38)
Balance Remaining	\$0.00
Billing Period - Mar 12, 2025 to Apr 9, 2025	
Solar Credits	\$7.18
15% Plan Savings	\$(1.08)
Sanford Total	\$6.10
Utility Total Charges	\$37.36

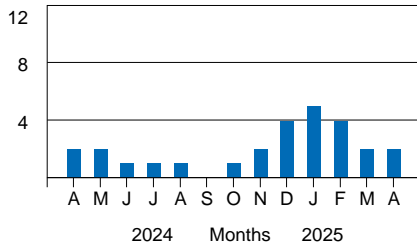
Total Amount Due \$43.46

AUTOPAY Scheduled for May. 1, 2025

PDF COPY Only - No Paper Bill was Created

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

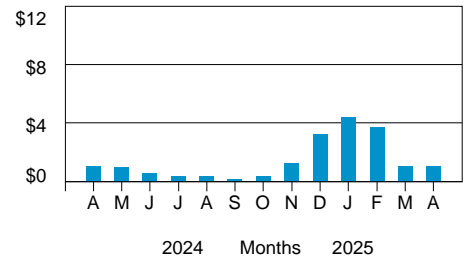


Your Savings

This month \$1.08

Your cumulative savings \$20

Energy Credit Savings



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



1,422 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	May 01, 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 2800000434680000043465 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.