



Invoice Number: 95015502

**Account Information:**  
 AMY BARRIAULT  
 72 CUMBERLAND ST HSE  
 BRUNSWICK ME 04011

**Utility Account Number:**  
 30010560487

**Bill Account Number:**  
 44128-50003

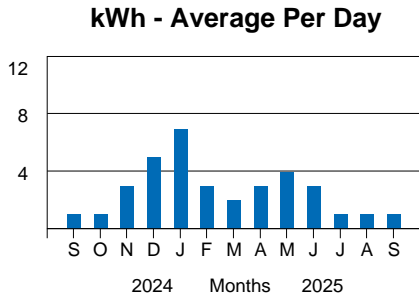
<b>Total Amount Due by October 13, 2025</b>	<b>\$31.44</b>
Previous Balance	\$31.54
Payments Received - Thank you!	\$(31.54)
Balance Remaining	\$0.00
<b>Billing Period - Aug 12, 2025 to Sep 10, 2025</b>	
Solar Credits	\$2.65
15% Plan Savings	\$(0.40)
<b>Sanford Total</b>	<b>\$2.25</b>
Utility Total Charges	\$29.19

**Total Amount Due \$31.44**

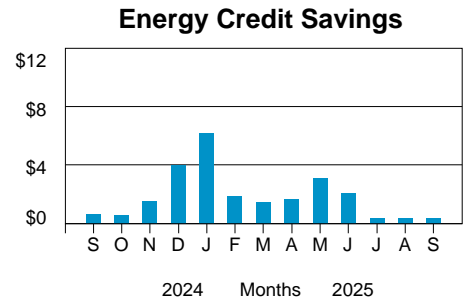
**AUTOPAY Scheduled for Oct. 13, 2025**

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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**Your Savings**  
 This month  
**\$0.40**  
 Your cumulative savings  
**\$31**



**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.

 **25.00 kWh**

 **2,104 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
44128-50003	Oct 13, 2025	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 0300000314430000031441 4412850003

- \* 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.