



Invoice Number: 93844623

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

Utility Account Number:
 30010929112

Bill Account Number:
 27897-59013

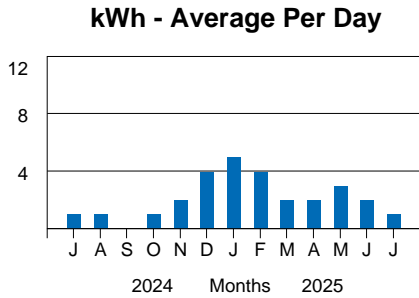
| | |
|--|----------------|
| Total Amount Due by August 7, 2025 | \$31.41 |
| Previous Balance | \$33.28 |
| Payments Received - Thank you! | \$(33.28) |
| Balance Remaining | \$0.00 |
| Billing Period - Jun 11, 2025 to Jul 10, 2025 | |
| Solar Credits | \$4.03 |
| 15% Plan Savings | \$(0.60) |
| Sanford Total | \$3.43 |
| Utility Total Charges | \$27.98 |

Total Amount Due \$31.41

AUTOPAY Scheduled for Aug. 7, 2025

PDF COPY Only - No Paper Bill was Created

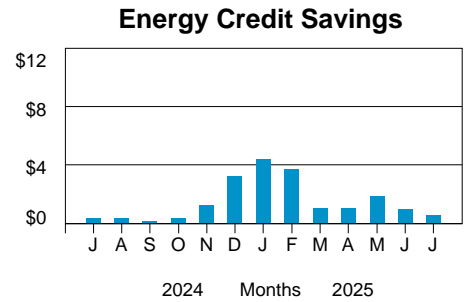
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|-----------------------------------|--------------------------------|--|--|
| Questions about Your Bill? | Phone 1-866-969-4129 | Online www.nautilussolar.com | Email customer@nautilussolar.com |
|-----------------------------------|--------------------------------|--|--|





Your Savings

This month \$0.60

Your cumulative savings \$24



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. |  38.00 kWh |  1,696 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 | Aug 07, 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 4600000314160000031415 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.