



Statement Date: Jul 23, 2025

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Invoice Number: 93754841

Total Amount Due by August 4, 2025	\$30.23
Previous Balance	\$39.45
Payments Received - Thank you!	\$(39.45)
Balance Remaining	\$0.00
Billing Period - Jun 11, 2025 to Jul 10, 2025	
Solar Credits	\$2.65
15% Plan Savings	\$(0.40)
Sanford Total	\$2.25
Utility Total Charges	\$27.98

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

Utility Account Number:
 30010560487

Bill Account Number:
 44128-50003

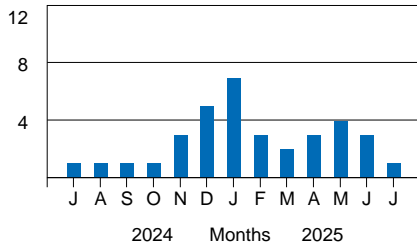
Total Amount Due \$30.23

AUTOPAY Scheduled for Aug. 4, 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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kWh - Average Per Day

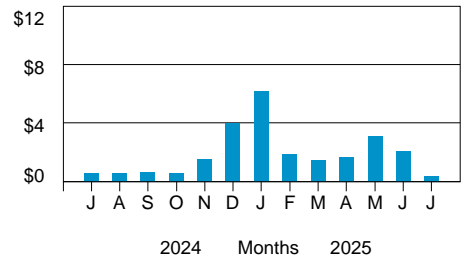


Your Savings

This month \$0.40

Your cumulative savings \$30

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.



25.00 kWh



2,025 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
44128-50003	Aug 04, 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 6800000302380000030231 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.