



Statement Date: Sep 5, 2025

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Invoice Number: 94574332

Total Amount Due by September 15, 2025	\$1.98
Previous Balance	\$6.49
Payments Received - Thank you!	\$(6.49)
Balance Remaining	\$0.00
Billing Period - Jun 11, 2025 to Jul 10, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$2.33
15% Plan Savings	\$(0.35)
Sanford Total	\$1.98

Account Information:

AMY BARRIAULT
19 OAK ST
BRUNSWICK ME 04011

Utility Account Number:

035016730174

Bill Account Number:

71435-79012

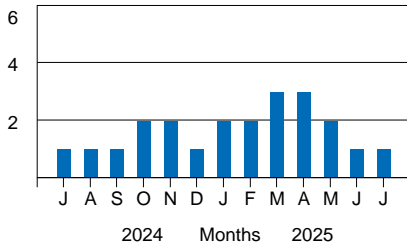
Total Amount Due \$1.98

AUTOPAY Scheduled for Sep. 15, 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

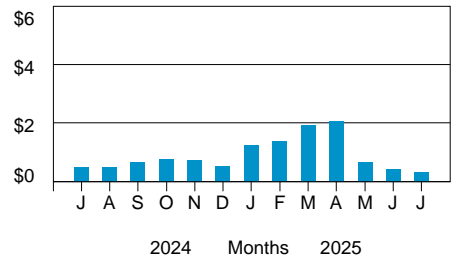


Your Savings

This month \$0.35

Your cumulative savings \$14

Energy Credit Savings



Message Center

Your Impact

Your subscription to clean solar energy is reducing harmful carbon (CO₂) gas emissions.

This Month's Solar Credits



22.00 kWh

Clean Impact CO₂ Equivalent



1,224 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
71435-79012	Sep 15, 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

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- * 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.