



Invoice Number: 92907965

<b>Total Amount Due by June 16, 2025</b>	<b>\$11.87</b>
Previous Balance	\$11.08
Payments Received - Thank you!	\$(11.08)
Balance Remaining	\$0.00
<b>Billing Period - Mar 13, 2025 to Apr 10, 2025</b>	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$13.97
15% Plan Savings	\$(2.10)
<b>Sanford Total</b>	<b>\$11.87</b>

**Account Information:**  
 AMY BARRIAULT  
 19 OAK ST  
 BRUNSWICK ME 04011

**Utility Account Number:**  
 035016730174

**Bill Account Number:**  
 71435-79012

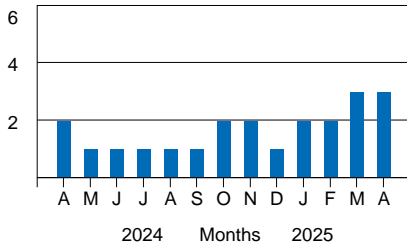
**Total Amount Due \$11.87**

**AUTOPAY Scheduled for Jun. 16, 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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kWh - Average Per Day

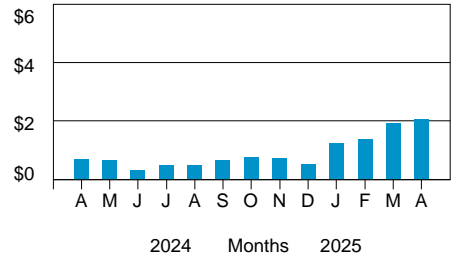


**Your Savings**

**This month \$2.10**

**Your cumulative savings \$13**

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**



**87.00 kWh**

**Clean Impact CO2 Equivalent**



**1,077 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>
71435-79012	Jun 16, 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 8300000118730000011875 7143579012

- \* 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.