



Invoice Number: 93461512

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

**Utility Account Number:**  
 035016730174

**Bill Account Number:**  
 71435-79012

|   |               |
|---|---------------|
| <b>Total Amount Due by July 17, 2025</b>            | <b>\$3.97</b> |
| Previous Balance                                    | \$11.87       |
| Payments Received - Thank you!                      | \$(11.87)     |
| Balance Remaining                                   | \$0.00        |
| <b>Billing Period - Apr 11, 2025 to May 9, 2025</b> |               |
| ** Corrected Bill - Any Questions Please Call Us ** | \$0.00        |
| Solar Credits                                       | \$4.67        |
| 15% Plan Savings                                    | \$(0.70)      |
| <b>Sanford Total</b>                                | <b>\$3.97</b> |

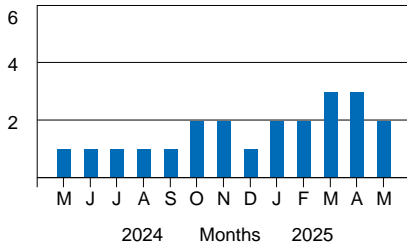
**Total Amount Due \$3.97**

**AUTOPAY Scheduled for Jul. 17, 2025**

PDF COPY Only - No Paper Bill was Created

|                                   |                                |  |   |
|-----------------------------------|--------------------------------|--|---|
| <b>Questions about Your Bill?</b> | <b>Phone</b><br>1-866-969-4129 | <b>Online</b><br>www.nautilussolar.com | <b>Email</b><br>customer care@nautilussolar.com |
|-----------------------------------|--------------------------------|--|---|

kWh - Average Per Day

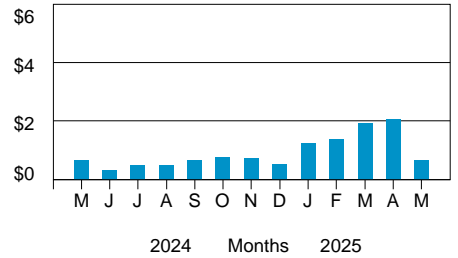


**Your Savings**

This month **\$0.70**

Your cumulative savings **\$14**

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.



**44.00 kWh**



**1,146 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                     | Jul 17, 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 0500000039750000003975 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.