



Invoice Number: 94354037

Account Information:
 AMY BARRIAULT
 21 SUMMER ST HSE
 TOPSHAM ME 04086

Utility Account Number:
 30014424904

Bill Account Number:
 69896-69012

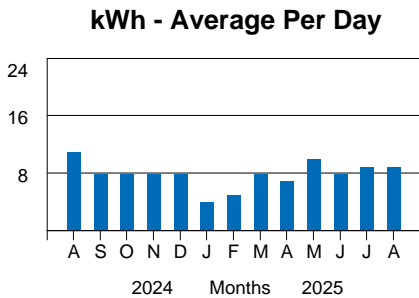
Total Amount Due by September 4, 2025	\$81.71
Previous Balance	\$74.47
Payments Received - Thank you!	\$(74.47)
Balance Remaining	\$0.00
Billing Period - Jul 11, 2025 to Aug 11, 2025	
Solar Credits	\$61.79
15% Plan Savings	\$(9.27)
Sanford Total	\$52.52
Utility Total Charges	\$29.19

Total Amount Due \$81.71

AUTOPAY Scheduled for Sep. 4, 2025

PDF COPY Only - No Paper Bill was Created

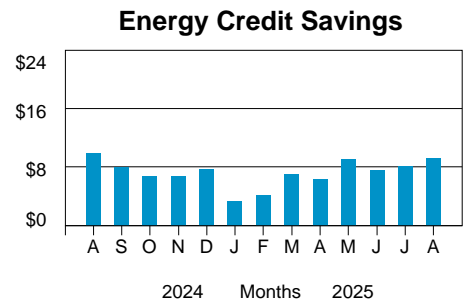
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer care@nautilussolar.com
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Your Savings

This month \$9.27

Your cumulative savings \$123



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.	285.00 kWh	6,541 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
69896-69012	Sep 04, 2025	Auto Pay

AMY BARRIAULT
42 PLEASANT ST APT 1
TOPSHAM 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.