



Invoice Number: 93202327

Total Amount Due by June 30, 2025	\$70.89
Previous Balance	\$79.25
Payments Received - Thank you!	\$(79.25)
Balance Remaining	\$0.00
Billing Period - May 10, 2025 to Jun 10, 2025	
Solar Credits	\$51.20
15% Plan Savings	\$(7.68)
Sanford Total	\$43.52
Utility Total Charges	\$27.37

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

Utility Account Number:
 30014424904

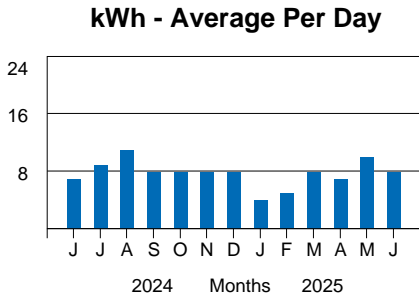
Bill Account Number:
 69896-69012

Total Amount Due \$70.89

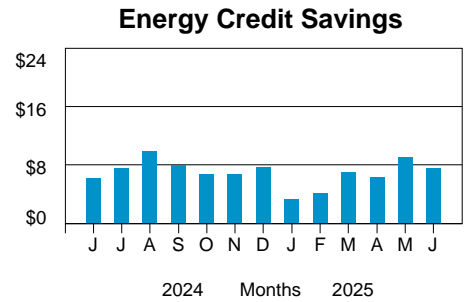
AUTOPAY Scheduled for Jun. 30, 2025

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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Your Savings
 This month
\$7.68
 Your cumulative savings
\$105



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.	 246.00 kWh	 5,693 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	Jun 30, 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

69 3200000708920000070898 6989669012

- * 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.