



Invoice Number: 91574561

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

Utility Account Number:
 30014424904

Bill Account Number:
 69896-69012

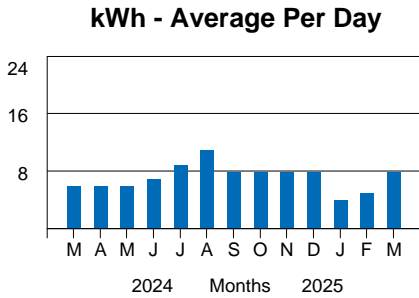
Total Amount Due by April 3, 2025	\$39.74
Previous Balance	\$95.36
Payments Received - Thank you!	\$(95.36)
Balance Remaining	\$0.00
Billing Period - Feb 11, 2025 to Mar 11, 2025	
Solar Credits	\$46.75
15% Plan Savings	\$(7.01)
Sanford Total	\$39.74
Utility Total Charges	\$(22.44)

Total Amount Due \$39.74

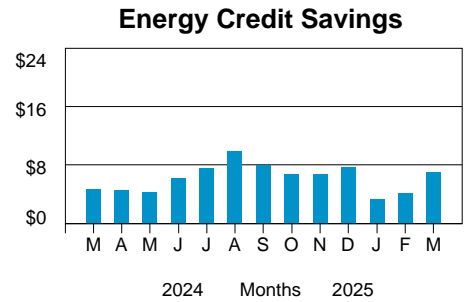
AUTOPAY Scheduled for Apr. 3, 2025

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
\$7.01
 Your cumulative savings
\$82



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.	227.00 kWh	4,538 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	Apr 03, 2025	Auto Pay

AMY BARRIAULT
21 SUMMER ST HSE
TOPSHAM ME 04086

Nautilus Solar Energy, LLC
396 Springfield Ave, Suite 2
Summit, NJ 07901-2705

69 7500000397450000039748 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.