



Invoice Number: 96352960

Total Amount Due by February 2, 2026	\$117.34
Previous Balance	\$60.13
Payments Received - Thank you!	\$(60.13)
Balance Remaining	\$0.00
Billing Period - Dec 11, 2025 to Jan 12, 2026	
Solar Credits	\$102.75
15% Plan Savings	\$(15.41)
Sanford Total	\$87.34
Utility Total Charges	\$30.00

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

Utility Account Number:
 30014424904

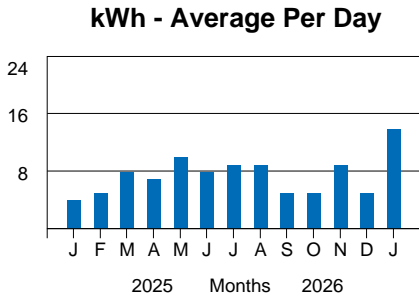
Bill Account Number:
 69896-69012

Total Amount Due \$117.34

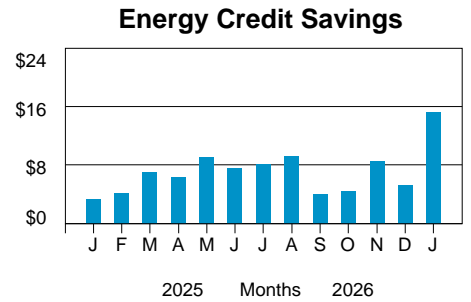
AUTOPAY Scheduled for Feb. 2, 2026

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
\$15.41
 Your cumulative savings
\$161



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.	454.00 kWh	8,394 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	Feb 02, 2026	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.