



Invoice Number: 95779371

<b>Total Amount Due by December 5, 2025</b>	<b>\$78.52</b>
Previous Balance	\$54.95
Payments Received - Thank you!	\$(54.95)
Balance Remaining	\$0.00
<b>Billing Period - Oct 10, 2025 to Nov 7, 2025</b>	
Solar Credits	\$57.22
15% Plan Savings	\$(8.58)
<b>Sanford Total</b>	<b>\$48.64</b>
Utility Total Charges	\$29.88

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

**Utility Account Number:**  
 30014424904

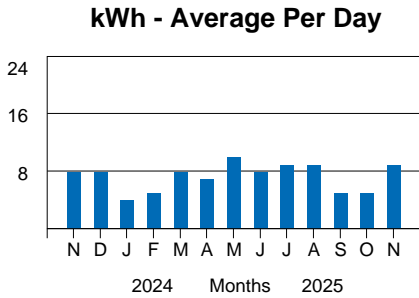
**Bill Account Number:**  
 69896-69012

**Total Amount Due \$78.52**

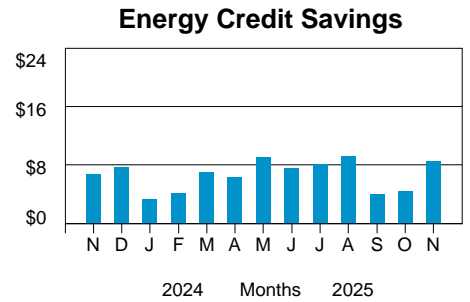
**AUTOPAY Scheduled for Dec. 5, 2025**

PDF COPY Only - No Paper Bill was Created



<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
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**Your Savings**  
 This month **\$8.58**  
 Your cumulative savings **\$140**



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	 <b>266.00 kWh</b>	 <b>7,412 pounds of coal emissions</b>

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>
69896-69012	Dec 05, 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.