



Invoice Number: 95399027

<b>Total Amount Due by November 3, 2025</b>	<b>\$54.95</b>
Previous Balance	\$52.09
Payments Received - Thank you!	\$(52.09)
Balance Remaining	\$0.00
<b>Billing Period - Sep 11, 2025 to Oct 9, 2025</b>	
Solar Credits	\$30.06
15% Plan Savings	\$(4.51)
<b>Sanford Total</b>	<b>\$25.55</b>
Utility Total Charges	\$29.40

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

**Utility Account Number:**  
 30014424904

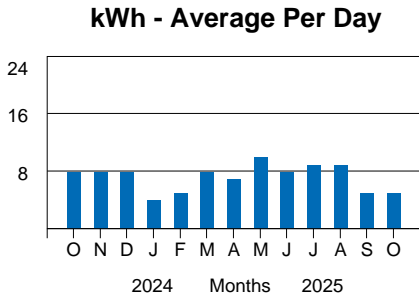
**Bill Account Number:**  
 69896-69012

**Total Amount Due \$54.95**

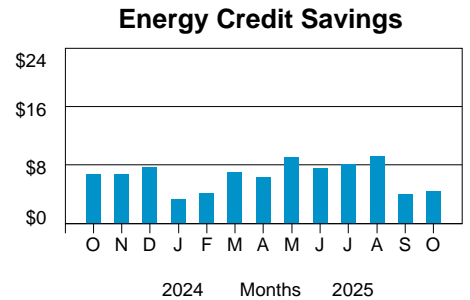
**AUTOPAY Scheduled for Nov. 3, 2025**

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 **\$4.51**  
 Your cumulative savings **\$131**



**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>153.00 kWh</b>	<b>6,997 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	Nov 03, 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 1100000549510000054958 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.