



Statement Date: Oct 1, 2025

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Invoice Number: 95015504

Total Amount Due by October 13, 2025	\$52.09
Previous Balance	\$81.71
Payments Received - Thank you!	\$(81.71)
Balance Remaining	\$0.00
Billing Period - Aug 12, 2025 to Sep 10, 2025	
Solar Credits	\$26.94
15% Plan Savings	\$(4.04)
Sanford Total	\$22.90
Utility Total Charges	\$29.19

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

Utility Account Number:
 30014424904

Bill Account Number:
 69896-69012

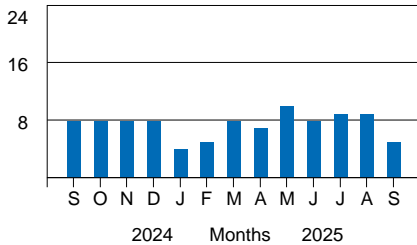
Total Amount Due \$52.09

AUTOPAY Scheduled for Oct. 13, 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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kWh - Average Per Day

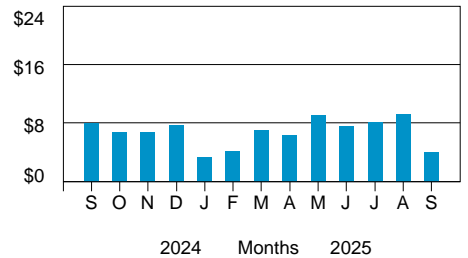


Your Savings

This month \$4.04

Your cumulative savings \$127

Energy Credit Savings



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.



140.00 kWh



6,759 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	Oct 13, 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 3100000520910000052098 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.