



Invoice Number: 97003309

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

Utility Account Number:
 30014424904

Bill Account Number:
 69896-69012

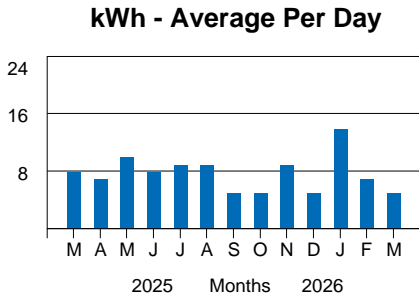
| | |
|--|----------------|
| Total Amount Due by April 6, 2026 | \$96.36 |
| Previous Balance | \$104.45 |
| Payments Received - Thank you! | \$(104.45) |
| Balance Remaining | \$0.00 |
| Billing Period - Feb 10, 2026 to Mar 10, 2026 | |
| Solar Credits | \$34.05 |
| 15% Plan Savings | \$(5.11) |
| Sanford Total | \$28.94 |
| Utility Total Charges | \$67.42 |

Total Amount Due \$96.36

AUTOPAY Scheduled for Apr. 6, 2026

PDF COPY Only - No Paper Bill was Created

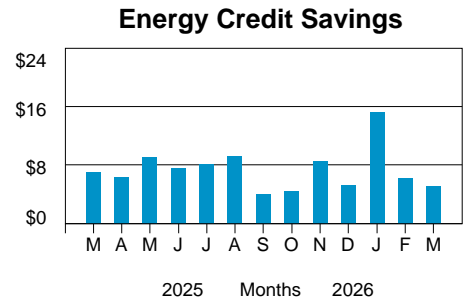
| | | | |
|-----------------------------------|--------------------------------|--|--|
| Questions about Your Bill? | Phone 1-866-969-4129 | Online www.nautilussolar.com | Email customer@nautilussolar.com |
|-----------------------------------|--------------------------------|--|--|



Your Savings

This month \$5.11

Your cumulative savings \$172



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. |  155.00 kWh |  8,923 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 06, 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

69 9000000963600000096368 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.