



Invoice Number: 96159659

|  |                   |
|--|-------------------|
| <b>Total Amount Due by January 16, 2026</b>          | <b>\$1,260.63</b> |
| Previous Balance                                     | \$1,432.93        |
| Payments Received - Thank you!                       | \$(793.75)        |
| Balance Remaining                                    | \$639.18          |
| <b>Billing Period - Oct 11, 2025 to Nov 10, 2025</b> |                   |
| Solar Credits  | \$731.12          |
| 15% Plan Savings                                     | \$(109.67)        |
| <b>Washington Total</b>                              | <b>\$621.45</b>   |

**Account Information:**  
 AMANDA CONANT  
 7 LOWELL RD GARAGE  
 WINDHAM ME 04062

**Utility Account Number:**  
 030015164343

**Bill Account Number:**  
 02213-43017

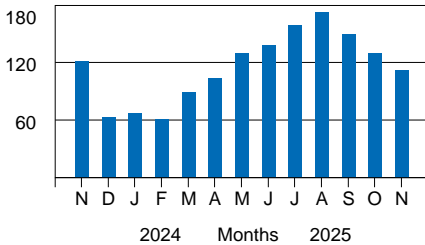
**Total Amount Due \$1,260.63**

**AUTOPAY Scheduled for Jan. 16, 2026**

PDF COPY Only - No Paper Bill was Created

|                                   |                                |  |   |
|-----------------------------------|--------------------------------|--|---|
| <b>Questions about Your Bill?</b> | <b>Phone</b><br>1-866-969-4129 | <b>Online</b><br>www.nautilussolar.com | <b>Email</b><br>customer care@nautilussolar.com |
|-----------------------------------|--------------------------------|--|---|

kWh - Average Per Day

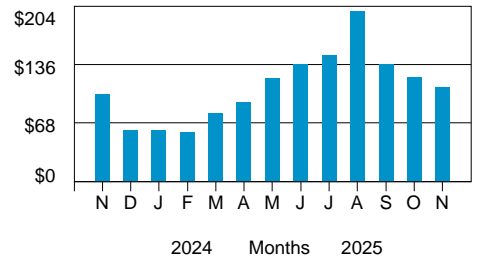


**Your Savings**

**This month \$109.67**

**Your cumulative savings \$1,778**

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.



**3,498.00 kWh**



**90,276 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

|                                 |                 |                   |
|---------------------------------|-----------------|-------------------|
| <b>Your Bill Account Number</b> | <b>Due Date</b> | <b>Amount Due</b> |
| 02213-43017                     | Jan 16, 2026    | Auto Pay          |

AMANDA CONANT  
7 LOWELL RD GARAGE  
WINDHAM ME 04062

Nautilus Solar Energy, LLC  
200 N LaSalle St, Suite 2630  
Chicago, IL 60601-1092

69 9500012606350001260630 0221343017

**Message Center Continued**

For Washington charges, please use payment details below:

Beneficiary Name:

Beneficiary Bank:

Account Number:

Routing Number:

Bank Address:

Send a Check instructions:

Mail Payments To:

- \* 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.