



Invoice Number: 92066489

Total Amount Due by May 1, 2025	\$1,036.73
Previous Balance	\$1,138.72
Payments Received - Thank you!	\$(1,138.72)
Balance Remaining	\$0.00
Billing Period - Mar 12, 2025 to Apr 9, 2025	
Solar Credits	\$624.27
15% Plan Savings	\$(93.64)
Ryan Ranch Total	\$530.63
Utility Total Charges	\$506.10

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

Utility Account Number:
 30015164343

Bill Account Number:
 02213-43017

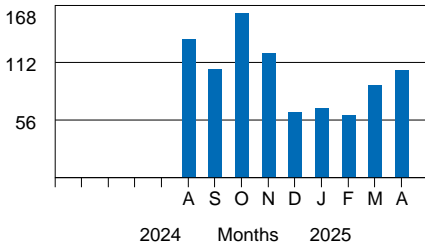
Total Amount Due \$1,036.73

AUTOPAY Scheduled for May. 1, 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

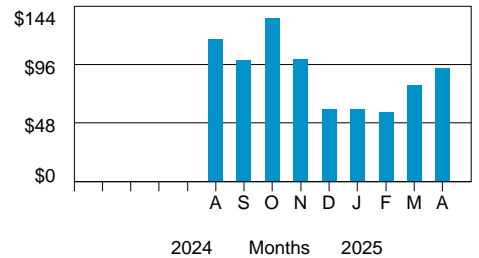


Your Savings

This month \$93.64

Your cumulative savings \$805

Energy Credit Savings



Message Center

Your Impact

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

This Month's Solar Credits



3,050.00 kWh

Clean Impact CO2 Equivalent



42,753 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
02213-43017	May 01, 2025	Auto Pay

AMANDA CONANT
7 LOWELL RD GARAGE
WINDHAM ME 04062

Nautilus Solar Energy, LLC
396 Springfield Ave, Suite 2
Summit, NJ 07901-2705

69 9400010367340001036730 0221343017

Message Center Continued

For Ryan Ranch 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.