



Statement Date: Apr 6, 2026
Invoice Number: 97122317

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

Utility Account Number:
030015164343

Bill Account Number:
02213-43017

Total Amount Due by April 16, 2026	\$1,006.08
Previous Balance	\$1,445.06
Payments Received - Thank you!	\$(439.18)
Balance Remaining	\$1,005.88
Billing Period - Jan 14, 2026 to Feb 9, 2026	
Solar Credits	\$0.23
15% Plan Savings	\$(0.03)
Washington Total	\$0.20

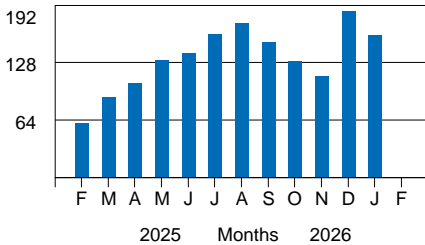
Total Amount Due \$1,006.08

AUTOPAY Scheduled for Apr. 16, 2026

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customercare@nautilussolar.com
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kWh - Average Per Day

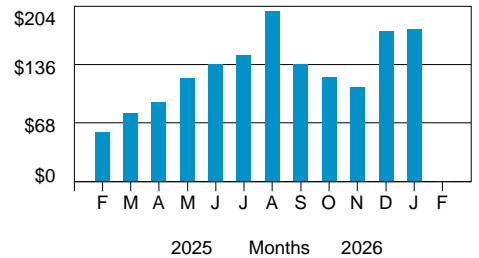


Your Savings

This month \$0.03

Your cumulative savings \$2,131

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.



1.00 kWh



107,432 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	Apr 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 7200010060820001006080 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.