



Invoice Number: 93201668

<b>Total Amount Due by June 30, 2025</b>	<b>\$1,041.49</b>
Previous Balance	\$958.45
Payments Received - Thank you!	\$(958.45)
Balance Remaining	\$0.00
<b>Billing Period - May 10, 2025 to Jun 10, 2025</b>	
Solar Credits	\$911.85
15% Plan Savings	\$(136.78)
<b>Ryan Ranch Total</b>	<b>\$775.07</b>
Utility Total Charges	\$266.42

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

**Utility Account Number:**  
 30015164343

**Bill Account Number:**  
 02213-43017

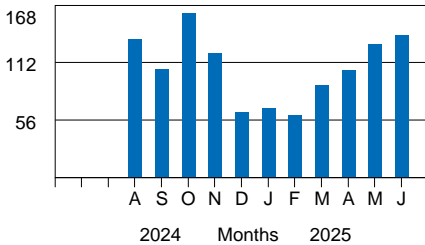
**Total Amount Due \$1,041.49**

**AUTOPAY Scheduled for Jun. 30, 2025**

PDF COPY Only - No Paper Bill was Created

<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
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kWh - Average Per Day

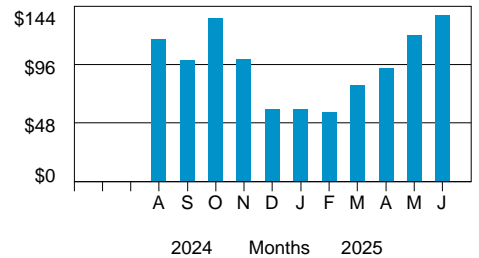


**Your Savings**

This month \$136.78

Your cumulative savings \$1,062

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**



4,455.00 kWh

**Clean Impact CO2 Equivalent**



55,828 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	Jun 30, 2025	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 5600010414960001041490 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.