



Invoice Number: 95885130

Total Amount Due by December 15, 2025	\$1,432.93
Previous Balance	\$1,615.72
Payments Received - Thank you!	\$(876.54)
Balance Remaining	\$739.18
Billing Period - Sep 11, 2025 to Oct 10, 2025	
Solar Credits	\$816.18
15% Plan Savings	\$(122.43)
Washington Total	\$693.75

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

Utility Account Number:
 030015164343

Bill Account Number:
 02213-43017

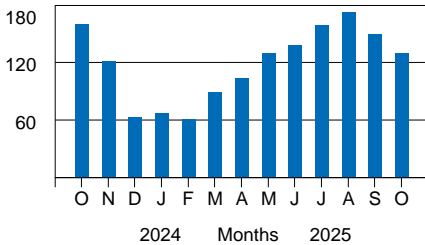
Total Amount Due \$1,432.93

AUTOPAY Scheduled for Dec. 15, 2025

PDF COPY Only - No Paper Bill was Created

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

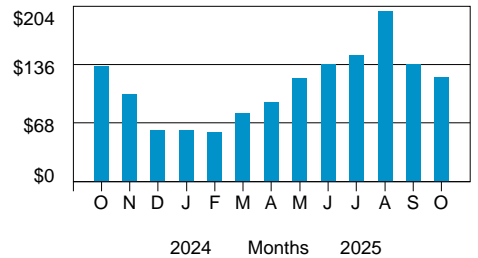


Your Savings

This month \$122.43

Your cumulative savings \$1,668

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



3,905.00 kWh

Clean Impact CO2 Equivalent



84,824 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	Dec 15, 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 9900014329390001432930 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.