



Invoice Number: 95561685

<b>Total Amount Due by November 17, 2025</b>	<b>\$1,615.72</b>
Previous Balance	\$2,011.69
Payments Received - Thank you!	\$(1,172.51)
Balance Remaining	\$839.18
<b>Billing Period - Aug 13, 2025 to Sep 10, 2025</b>	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$913.58
15% Plan Savings	\$(137.04)
<b>Washington Total</b>	<b>\$776.54</b>

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

**Utility Account Number:**  
 030015164343

**Bill Account Number:**  
 02213-43017

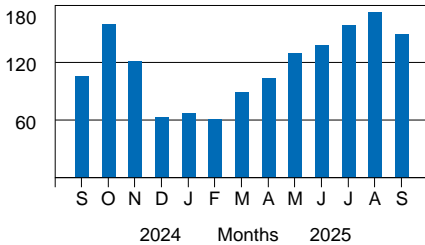
**Total Amount Due \$1,615.72**

**AUTOPAY Scheduled for Nov. 17, 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

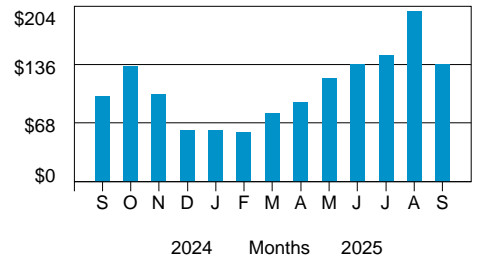


**Your Savings**

This month \$137.04

Your cumulative savings \$1,546

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**



4,371.00 kWh

**Clean Impact CO2 Equivalent**



78,737 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	Nov 17, 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 1000016157200001615720 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.