



Invoice Number: 94354584

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

**Utility Account Number:**  
 35015911122

**Bill Account Number:**  
 55031-74002

<b>Total Amount Due by September 4, 2025</b>	<b>\$461.09</b>
Previous Balance	\$403.05
Payments Received - Thank you!	\$(403.05)
Balance Remaining	\$0.00
<b>Billing Period - Jul 11, 2025 to Aug 11, 2025</b>	
Solar Credits	\$508.12
15% Plan Savings	\$(76.22)
<b>Oakland Total</b>	<b>\$431.90</b>
Utility Total Charges	\$29.19

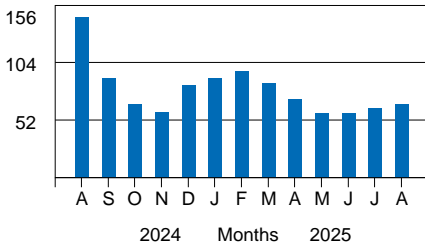
**Total Amount Due \$461.09**

**AUTOPAY Scheduled for Sep. 4, 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

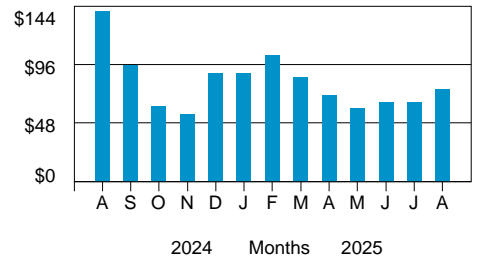


**Your Savings**

**This month \$76.22**

**Your cumulative savings \$3,148**

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.



**2,142.00 kWh**



**146,558 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
55031-74002	Sep 04, 2025	Auto Pay

AMANDA CONANT  
7 LOWELL RD  
WINDHAM ME 04062

Nautilus Solar Energy, LLC  
200 N LaSalle St, Suite 2630  
Chicago, IL 60601-1092

69 2100004610910000461095 5503174002

- \* 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.