



Invoice Number: 96372306

Account Information:
 AMANDA CONANT
 7 LOWELL RD
 WINDHAM ME 04062

Utility Account Number:
 35015911122

Bill Account Number:
 55031-74002

Total Amount Due by February 5, 2026	\$549.52
Previous Balance	\$456.88
Payments Received - Thank you!	\$(456.88)
Balance Remaining	\$0.00
Billing Period - Dec 11, 2025 to Jan 12, 2026	
Solar Credits	\$611.20
15% Plan Savings	\$(91.68)
Oakland Total	\$519.52
Utility Total Charges	\$30.00

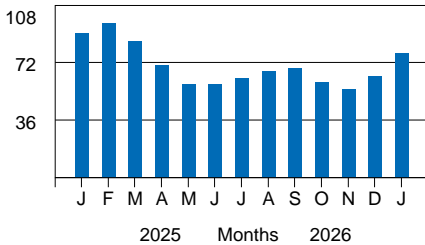
Total Amount Due \$549.52

AUTOPAY Scheduled for Feb. 5, 2026

PDF COPY Only - No Paper Bill was Created

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

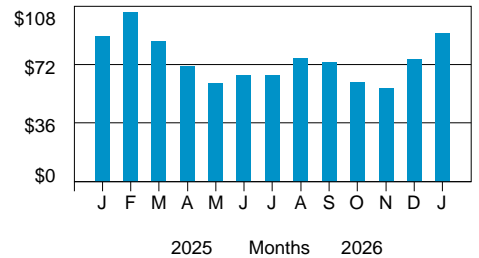


Your Savings

This month \$91.68

Your cumulative savings \$3,508

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.	2,562.00 kWh	162,326 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	Feb 05, 2026	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 4400005495240000549525 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.