



Invoice Number: 96682427

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

**Utility Account Number:**  
 35015911122

**Bill Account Number:**  
 55031-74002

<b>Total Amount Due by March 5, 2026</b>	<b>\$744.09</b>
Previous Balance	\$549.52
Payments Received - Thank you!	\$(549.52)
Balance Remaining	\$0.00
<b>Billing Period - Jan 13, 2026 to Feb 9, 2026</b>	
Solar Credits	\$839.86
15% Plan Savings	\$(125.98)
<b>Oakland Total</b>	<b>\$713.88</b>
Utility Total Charges	\$30.21

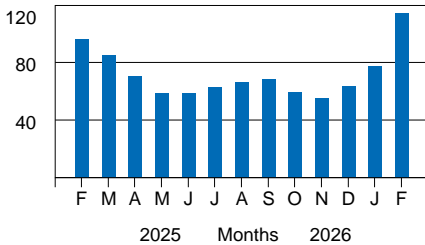
**Total Amount Due \$744.09**

**AUTOPAY Scheduled for Mar. 5, 2026**

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**

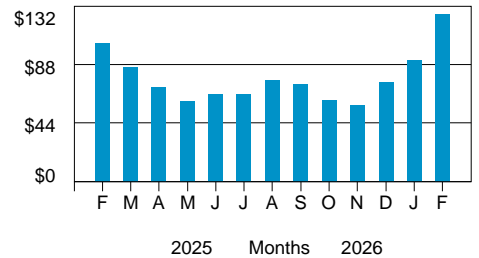


**Your Savings**

**This month \$125.98**

**Your cumulative savings \$3,634**

**Energy Credit Savings**



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	<b>3,211.00 kWh</b>	<b>167,331 pounds of coal emissions</b>

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>
55031-74002	Mar 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 2400007440940000744095 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.