Statement Date: Mar 24, 2025
Invoice Number: 91574031

Total Amount Due by April 3, 2025	**$518.52**
Previous Balance	$619.62
Payments Received - Thank you!	$(619.62)
Balance Remaining	$0.00

Billing Period - Feb 11, 2025 to Mar 11, 2025	
Solar Credits	$577.82
15% Plan Savings	$(86.67)
Oakland Total	**$491.15**
Utility Total Charges	$27.37

Total Amount Due **$518.52**

AUTOPAY Scheduled for Apr. 3, 2025

Account Information:
AMANDA CONANT
7 LOWELL RD
WINDHAM ME 04062

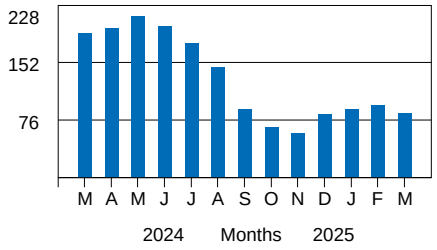
Utility Account Number:
35015911122

Bill Account Number:
55031-74002

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone	Online	Email
	1-866-969-4129	www.nautilussolar.com	customercare@nautilussolar.com

kWh - Average Per Day

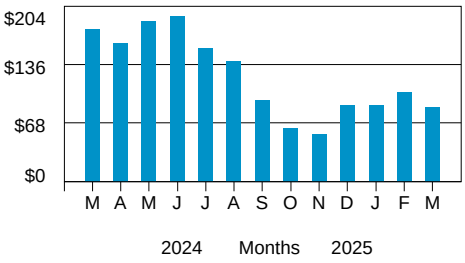


Your Savings

This month
$86.67

Your cumulative savings
$2,807

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.	**2,495.00 kWh**	**131,354 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.

Your Bill Account Number	Due Date	Amount Due
55031-74002	Apr 03, 2025	Auto Pay

74 W Broad St Ste 530 Bethlehem, PA 18018-5738

AMANDA CONANT
7 LOWELL RD
WINDHAM ME 04062

Nautilus Solar Energy, LLC
396 Springfield Ave, Suite 2
Summit, NJ 07901-2705

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* 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.