



Invoice Number: 92686092

<b>Total Amount Due by June 6, 2025</b>	<b>\$372.83</b>
Previous Balance	\$432.14
Payments Received - Thank you!	\$(432.14)
Balance Remaining	\$0.00
<b>Billing Period - Apr 10, 2025 to May 9, 2025</b>	
Solar Credits	\$406.42
15% Plan Savings	\$(60.96)
<b>Oakland Total</b>	<b>\$345.46</b>
Utility Total Charges	\$27.37

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

**Utility Account Number:**  
 35015911122

**Bill Account Number:**  
 55031-74002

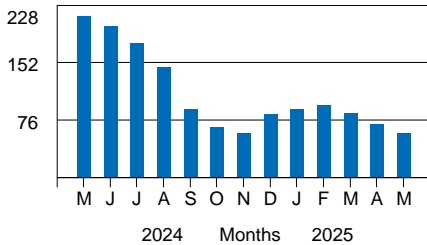
**Total Amount Due \$372.83**

**AUTOPAY Scheduled for Jun. 6, 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**

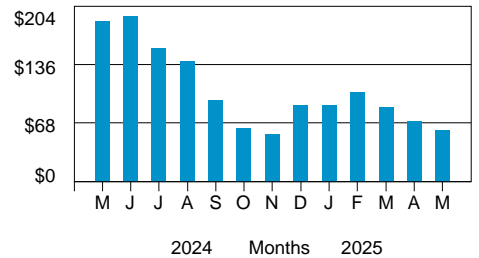


**Your Savings**

**This month \$60.96**

**Your cumulative savings \$2,940**

**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.



**1,763.00 kWh**



**137,315 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	Jun 06, 2025	Auto Pay

AMANDA CONANT  
7 LOWELL RD  
WINDHAM ME 04062

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

69 4700003728370000372835 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.