



Invoice Number: 93227848

Total Amount Due by July 3, 2025	\$398.70
Previous Balance	\$372.83
Payments Received - Thank you!	\$(372.83)
Balance Remaining	\$0.00
Billing Period - May 10, 2025 to Jun 10, 2025	
Solar Credits	\$436.86
15% Plan Savings	\$(65.53)
Oakland Total	\$371.33
Utility Total Charges	\$27.37

Account Information:
 AMANDA CONANT
 7 LOWELL RD
 WINDHAM ME 04062

Utility Account Number:
 35015911122

Bill Account Number:
 55031-74002

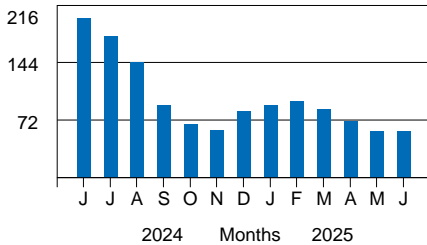
Total Amount Due \$398.70

AUTOPAY Scheduled for Jul. 3, 2025

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

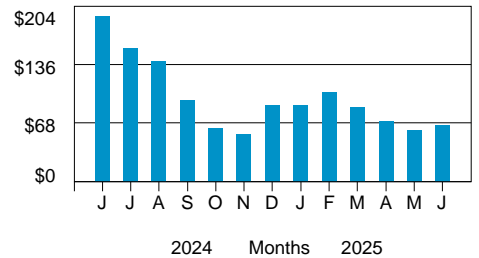


Your Savings

This month \$65.53

Your cumulative savings \$3,005

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.



1,893.00 kWh



140,266 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	Jul 03, 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

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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.