



Invoice Number: 94573372

<b>Total Amount Due by September 18, 2025</b>	<b>\$2,011.69</b>
Previous Balance	\$839.18
Balance Remaining	\$839.18

<b>Billing Period - Jul 11, 2025 to Aug 11, 2025</b>	
Solar Credits	\$1,323.14
15% Plan Savings	\$(198.47)
<b>Washington Total</b>	<b>\$1,124.67</b>
Utility Total Charges	\$47.84

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

**Utility Account Number:**  
 30015164343

**Bill Account Number:**  
 02213-43017

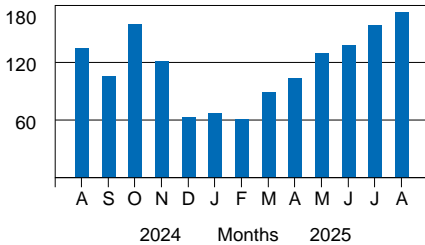
**Total Amount Due \$2,011.69**

**AUTOPAY Scheduled for Sep. 18, 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

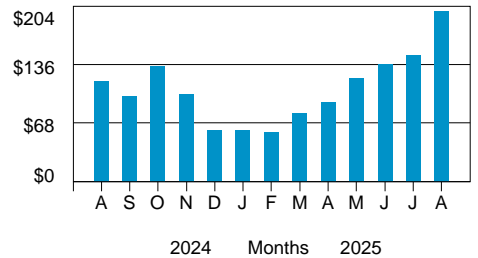


**Your Savings**

This month \$0.00

Your cumulative savings \$1,409

Energy Credit Savings



**Message Center**

**Your Impact**

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

**This Month's Solar Credits**



5,533.00 kWh

**Clean Impact CO2 Equivalent**



71,923 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
02213-43017	Sep 18, 2025	Auto Pay

AMANDA CONANT  
7 LOWELL RD GARAGE  
WINDHAM ME 04062

Nautilus Solar Energy, LLC  
200 N LaSalle St, Suite 2630  
Chicago, IL 60601-1092

69 5200020116920002011690 0221343017

- \* 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.