



Statement Date: Oct 1, 2025

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Invoice Number: 95011976

Total Amount Due by October 13, 2025	\$75.00
Previous Balance	\$0.00
Balance Remaining	\$0.00

Billing Period - Aug 12, 2025 to Sep 10, 2025	
Solar Credits	\$52.65
15% Plan Savings	\$(7.90)
Ryan Ranch Total	\$44.75
Utility Total Charges	\$30.25

Account Information:
 CHRISTOPHER PROACH
 8 BURNHAM ST
 SUTH PORTLAND ME 04106

Utility Account Number:
 30016187376

Bill Account Number:
 74982-76017

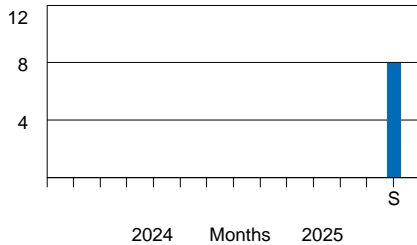
Total Amount Due \$75.00

AUTOPAY Scheduled for Oct. 13, 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

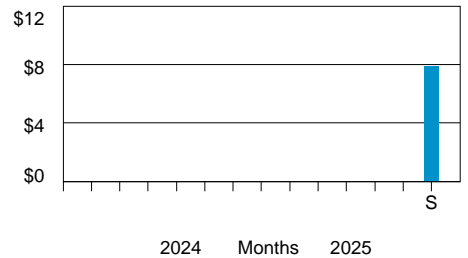


Your Savings


This month
\$7.90

Your cumulative savings
\$8

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.	 247.00 kWh	 385 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.

You have the option to rescind authorization within 5 days of receipt of your first bill. If you wish to request this, please email or call at the information listed below



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

Your Bill Account Number	Due Date	Amount Due
74982-76017	Oct 13, 2025	Auto Pay

CHRISTOPHER PROACH
 8 BURNHAM ST
 SUTH PORTLAND ME 04106

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

69 9200000750020000075006 7498276017

- * 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.