



Invoice Number: 95427023

Total Amount Due by November 7, 2025	\$104.79
Previous Balance	\$127.68
Payments Received - Thank you!	\$(127.68)
Balance Remaining	\$0.00
Billing Period - Sep 11, 2025 to Oct 9, 2025	
Solar Credits	\$88.70
15% Plan Savings	\$(13.31)
Oakland Total	\$75.39
Utility Total Charges	\$29.40

Account Information:

SHARON PROSSER
8 GREENACRE RD.
OLD ORCHARD BEACH ME 04064

Utility Account Number:

30013952954

Bill Account Number:

86765-57018

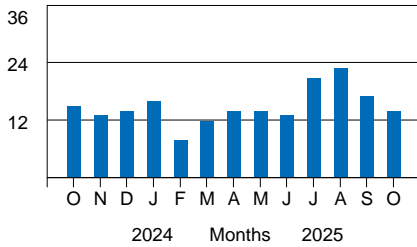
Total Amount Due \$104.79

AUTOPAY Scheduled for Nov. 7, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer care@nautilussolar.com
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kWh - Average Per Day

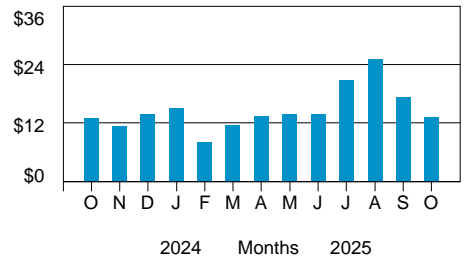


Your Savings

This month \$0.00

Your cumulative savings \$235

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



397.00 kWh

Clean Impact CO2 Equivalent



11,343 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
86765-57018	Nov 07, 2025	Auto Pay

SHARON PROSSER
8 GREENACRE RD.
OLD ORCHARD BEACH ME 04064

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

69 7100001047910000104796 8676557018

- * 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.