



Invoice Number: 96372711

Account Information:

SHARON PROSSER
8 GREENACRE RD.
OLD ORCHARD BEACH ME 04064

Utility Account Number:

30013952954

Bill Account Number:

86765-57018

Table with 2 columns: Description and Amount. Total Amount Due by February 5, 2026: \$151.98. Includes Previous Balance, Payments Received, Balance Remaining, Billing Period, Solar Credits, 15% Plan Savings, Oakland Total, and Utility Total Charges.

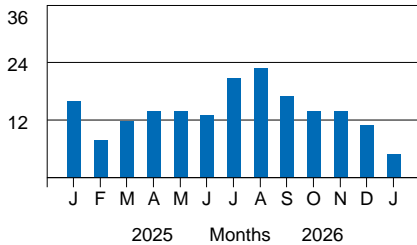
Total Amount Due \$151.98

AUTOPAY Scheduled for Feb. 5, 2026

PDF COPY Only - No Paper Bill was Created

Table with 4 columns: Questions about Your Bill?, Phone 1-866-969-4129, Online www.nautilussolar.com, Email customercare@nautilussolar.com

kWh - Average Per Day

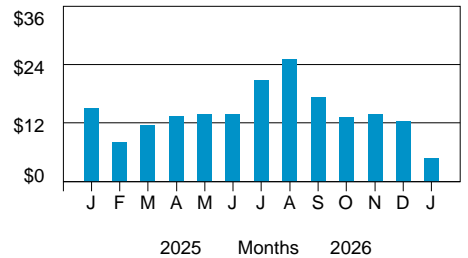


Your Savings

This month \$4.74

Your cumulative savings \$267

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



159.00 kWh

Clean Impact CO2 Equivalent



12,827 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

Table with 3 columns: Your Bill Account Number (86765-57018), Due Date (Feb 05, 2026), Amount Due (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 3800001519880000151986 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.