



Statement Date: Sep 8, 2025
Invoice Number: 94573506

Total Amount Due by September 18, 2025	\$29.19
Previous Balance	\$147.07
Payments Received - Thank you!	\$(147.07)
Balance Remaining	\$0.00
Billing Period - Jul 11, 2025 to Aug 11, 2025	
Utility Total Charges	\$29.19

Account Information:
SHARON PROSSER
8 GREENACRE RD.
OLD ORCHARD BEACH ME 04064

Utility Account Number:
30013952954

Bill Account Number:
86765-57018

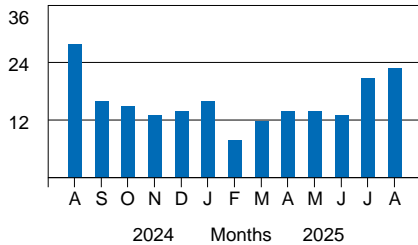
Total Amount Due \$29.19

AUTOPAY Scheduled for Sep. 18, 2025

PDF COPY Only - No Paper Bill was Created

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

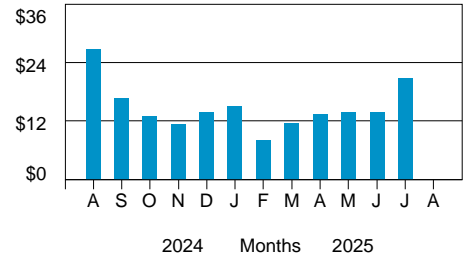


Your Savings

This month \$0.00

Your cumulative savings \$179

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.



727.00 kWh



9,930 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	Sep 18, 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 1400000291940000029196 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.