



Invoice Number: 95782035

Total Amount Due by December 8, 2025	\$109.37
Previous Balance	\$104.79
Payments Received - Thank you!	\$(104.79)
Balance Remaining	\$0.00
Billing Period - Oct 10, 2025 to Nov 7, 2025	
Solar Credits	\$93.52
15% Plan Savings	\$(14.03)
Oakland Total	\$79.49
Utility Total Charges	\$29.88

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

Utility Account Number:
 30013952954

Bill Account Number:
 86765-57018

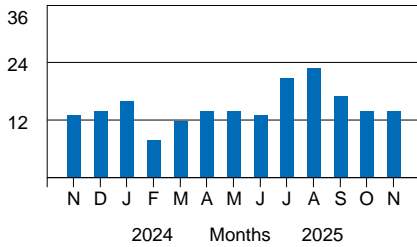
Total Amount Due \$109.37

AUTOPAY Scheduled for Dec. 8, 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

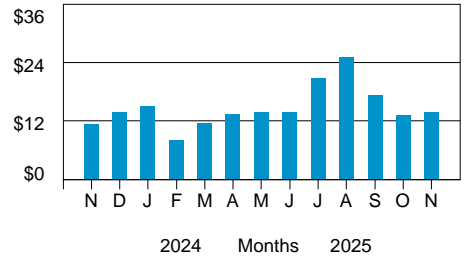


Your Savings

This month
\$0.00

Your cumulative savings
\$249

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.	417.00 kWh	11,993 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	Dec 08, 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 9600001093760000109376 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.