



Invoice Number: 95777929

Total Amount Due by December 5, 2025	\$69.39
Previous Balance	\$66.39
Payments Received - Thank you!	\$(66.39)
Balance Remaining	\$0.00
Billing Period - Oct 10, 2025 to Nov 7, 2025	
Solar Credits	\$40.87
15% Plan Savings	\$(6.13)
Ryan Ranch Total	\$34.74
Utility Total Charges	\$34.65

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

Utility Account Number:
 30016187376

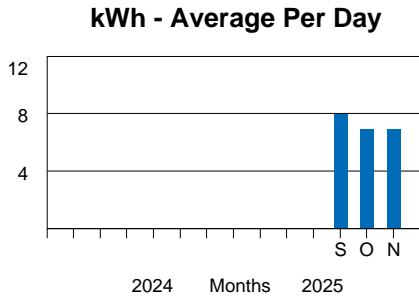
Bill Account Number:
 74982-76017

Total Amount Due \$69.39

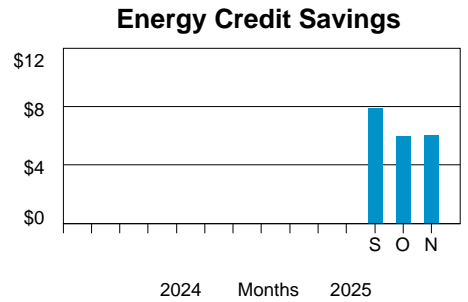
AUTOPAY Scheduled for Dec. 5, 2025

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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Your Savings
 This month **\$6.13**
 Your cumulative savings **\$20**



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.	198.00 kWh	998 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
74982-76017	Dec 05, 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

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- * 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.