



Invoice Number: 97005456

Account Information:

SHARON PROSSER
8 GREENACRE RD.
OLD ORCHARD BEACH ME 04064

Utility Account Number:

30013952954

Bill Account Number:

86765-57018

Total Amount Due by April 6, 2026	\$136.72
Previous Balance	\$120.57
Payments Received - Thank you!	\$(120.57)
Balance Remaining	\$0.00
Billing Period - Feb 10, 2026 to Mar 10, 2026	
Solar Credits	\$93.64
15% Plan Savings	\$(14.05)
Oakland Total	\$79.59
Utility Total Charges	\$57.13

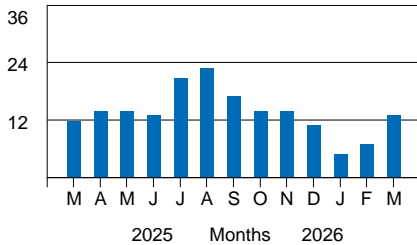
Total Amount Due \$136.72

AUTOPAY Scheduled for Apr. 6, 2026

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

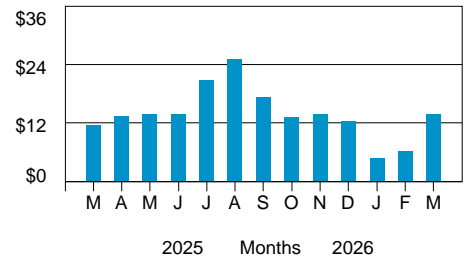


Your Savings


This month \$14.05

Your cumulative savings \$287

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.	 381.00 kWh	 13,711 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	Apr 06, 2026	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 3000001367200000136726 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.