



Invoice Number: 95398224

<b>Total Amount Due by November 3, 2025</b>	<b>\$66.39</b>
Previous Balance	\$75.00
Payments Received - Thank you!	\$(75.00)
Balance Remaining	\$0.00
<b>Billing Period - Sep 11, 2025 to Oct 9, 2025</b>	
Solar Credits	\$40.15
15% Plan Savings	\$(6.02)
<b>Ryan Ranch Total</b>	<b>\$34.13</b>
Utility Total Charges	\$32.26

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

**Utility Account Number:**  
 30016187376

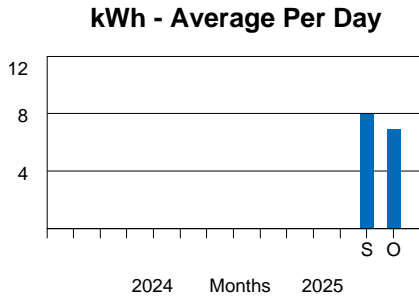
**Bill Account Number:**  
 74982-76017

**Total Amount Due \$66.39**

**AUTOPAY Scheduled for Nov. 3, 2025**

PDF COPY Only - No Paper Bill was Created

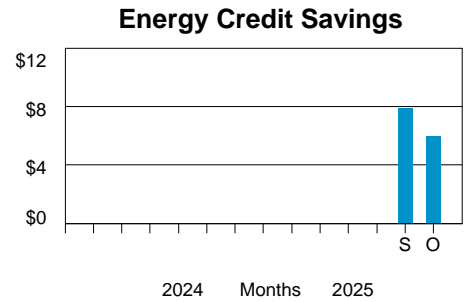
<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
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**Your Savings**

**This month \$6.02**

**Your cumulative savings \$14**



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	 <b>195.00 kWh</b>	 <b>689 pounds of coal emissions</b>

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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
74982-76017	Nov 03, 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.