



Invoice Number: 92064689

Total Amount Due by May 1, 2025	\$104.12
Previous Balance	\$97.71
Payments Received - Thank you!	\$(97.71)
Balance Remaining	\$0.00
Billing Period - Mar 12, 2025 to Apr 9, 2025	
Solar Credits	\$90.30
15% Plan Savings	\$(13.55)
Ryan Ranch Total	\$76.75
Utility Total Charges	\$27.37

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

Utility Account Number:
 30013952954

Bill Account Number:
 86765-57018

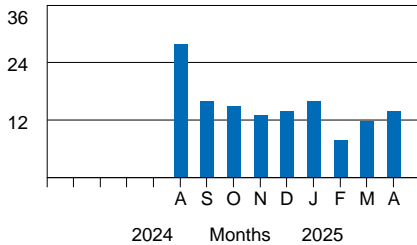
Total Amount Due \$104.12

AUTOPAY Scheduled for May. 1, 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

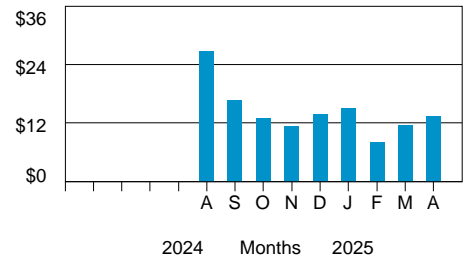


Your Savings

This month
\$13.55

Your cumulative savings
\$130

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.



413.00 kWh



6,506 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	May 01, 2025	Auto Pay

SHARON PROSSER
 8 GREENACRE RD.
 OLD ORCHARD BEACH ME 04064

Nautilus Solar Energy, LLC
 396 Springfield Ave, Suite 2
 Summit, NJ 07901-2705

69 5500001041250000104126 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.