



Invoice Number: 92687985

Account Information:

SHARON PROSSER
8 GREENACRE RD.
OLD ORCHARD BEACH ME 04064

Utility Account Number:

30013952954

Bill Account Number:

86765-57018

Table with 2 columns: Description and Amount. Includes Total Amount Due by June 6, 2025 (\$106.72), Billing Period - Apr 10, 2025 to May 9, 2025, and Ryan Ranch Total (\$79.35).

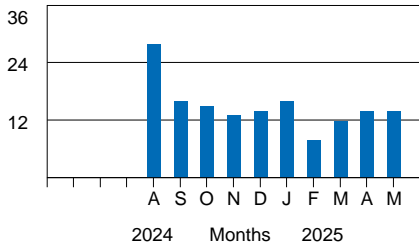
Total Amount Due \$106.72

AUTOPAY Scheduled for Jun. 6, 2025

PDF COPY Only - No Paper Bill was Created

Table with 4 columns: Questions about Your Bill?, Phone 1-866-969-4129, Online www.nautilussolar.com, Email customercare@nautilussolar.com

kWh - Average Per Day

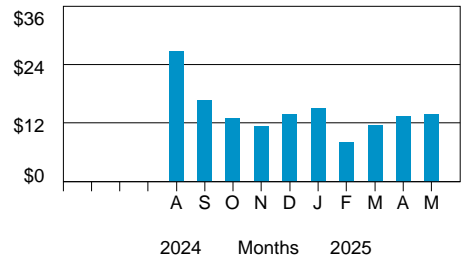


Your Savings

This month \$14.00

Your cumulative savings \$144

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.



426.00 kWh



7,170 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

Table with 3 columns: Your Bill Account Number (86765-57018), Due Date (Jun 06, 2025), Amount Due (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 1300001067230000106726 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.