



Invoice Number: 91574057

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 April 3, 2025 (\$97.71), Billing Period - Feb 11, 2025 to Mar 11, 2025, and Ryan Ranch Total (\$66.01).

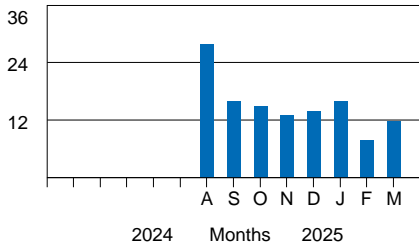
Total Amount Due \$97.71

AUTOPAY Scheduled for Apr. 3, 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

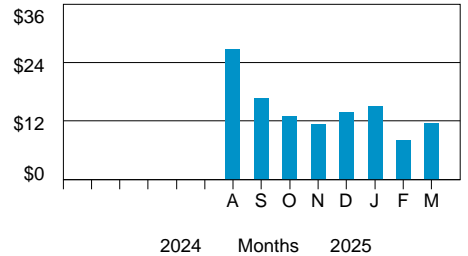


Your Savings

This month \$11.65

Your cumulative savings \$117

Energy Credit Savings



Message Center

Your Impact

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

This Month's Solar Credits



359.00 kWh

Clean Impact CO2 Equivalent



5,863 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 (Apr 03, 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 7400000977140000097716 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.