



Invoice Number: 92688539

Total Amount Due by June 6, 2025	\$180.96
Previous Balance	\$226.81
Payments Received - Thank you!	\$(226.81)
Balance Remaining	\$0.00
Billing Period - Apr 10, 2025 to May 9, 2025	
Solar Credits	\$180.69
15% Plan Savings	\$(27.10)
Farmingdale Total	\$153.59
Utility Total Charges	\$27.37

Account Information:
 JAIME O'BRIEN
 71 PIONEER AVE
 SANFORD ME 04073

Utility Account Number:
 35012588014

Bill Account Number:
 39308-71009

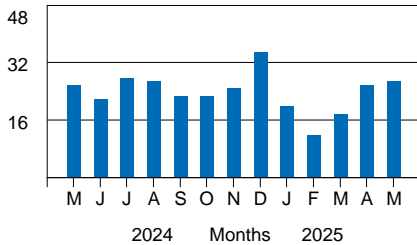
Total Amount Due \$180.96

AUTOPAY Scheduled for Jun. 6, 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

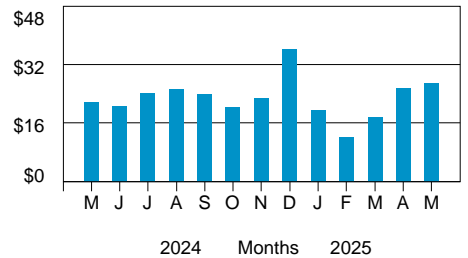


Your Savings

This month \$27.10

Your cumulative savings \$571

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.



799.00 kWh



26,528 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
39308-71009	Jun 06, 2025	Auto Pay

JAIME O'BRIEN
71 PIONEER AVE
SANFORD ME 04073

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

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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.