



Invoice Number: 93227250

| | |
|--|-----------------|
| Total Amount Due by July 3, 2025 | \$172.80 |
| Previous Balance | \$180.96 |
| Payments Received - Thank you! | \$(180.96) |
| Balance Remaining | \$0.00 |
| Billing Period - May 10, 2025 to Jun 10, 2025 | |
| Solar Credits | \$171.10 |
| 15% Plan Savings | \$(25.67) |
| Farmingdale Total | \$145.43 |
| 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

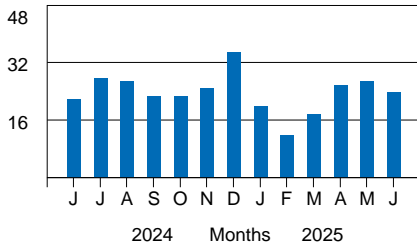
Total Amount Due \$172.80

AUTOPAY Scheduled for Jul. 3, 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 |
|-----------------------------------|--------------------------------|--|--|

kWh - Average Per Day

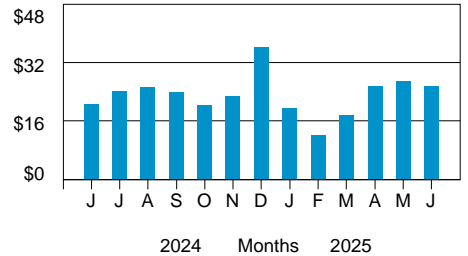


Your Savings

This month \$25.67

Your cumulative savings \$596

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



758.00 kWh

Clean Impact CO2 Equivalent



27,709 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 | Jul 03, 2025 | Auto Pay |

JAIME O'BRIEN
71 PIONEER AVE
SANFORD ME 04073

Nautilus Solar Energy, LLC
200 N LaSalle St, Suite 2630
Chicago, IL 60601-1092

69 3600001728060000172802 3930871009

- * 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.