



Invoice Number: 95426214

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

**Utility Account Number:**  
 35012588014

**Bill Account Number:**  
 39308-71009

<b>Total Amount Due by November 6, 2025</b>	<b>\$163.44</b>
Previous Balance	\$167.31
Payments Received - Thank you!	\$(167.31)
Balance Remaining	\$0.00
<b>Billing Period - Sep 11, 2025 to Oct 9, 2025</b>	
Solar Credits	\$157.69
15% Plan Savings	\$(23.65)
<b>Farmingdale Total</b>	<b>\$134.04</b>
Utility Total Charges	\$29.40

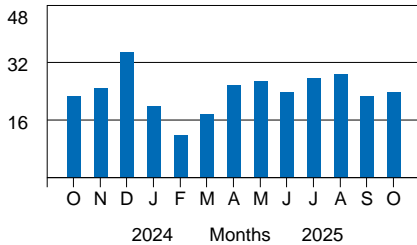
**Total Amount Due \$163.44**

**AUTOPAY Scheduled for Nov. 6, 2025**

PDF COPY Only - No Paper Bill was Created

<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
-----------------------------------	--------------------------------	--	--

kWh - Average Per Day

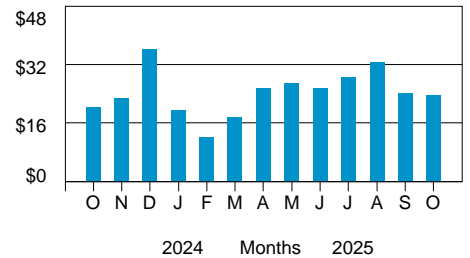


**Your Savings**

This month \$23.65

Your cumulative savings \$706

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**



684.00 kWh

**Clean Impact CO2 Equivalent**



32,640 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
39308-71009	Nov 06, 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 7500001634450000163442 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.