



Invoice Number: 93843874

Account Information:

JAIME O'BRIEN
71 PIONEER AVE
SANFORD ME 04073

Utility Account Number:

35012588014

Bill Account Number:

39308-71009

Table with 2 columns: Description and Amount. Total Amount Due by August 7, 2025: \$190.96. Includes Previous Balance, Payments Received, Balance Remaining, Billing Period, Solar Credits, 15% Plan Savings, Farmingdale Total, and Utility Total Charges.

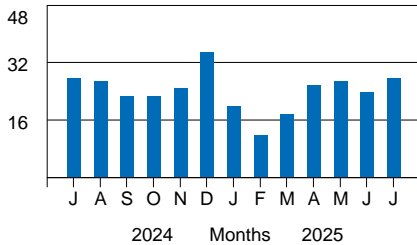
Total Amount Due \$190.96

AUTOPAY Scheduled for Aug. 7, 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

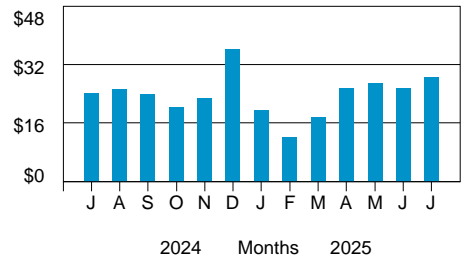


Your Savings

This month \$28.76

Your cumulative savings \$625

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



839.00 kWh

Clean Impact CO2 Equivalent



29,017 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 (39308-71009), Due Date (Aug 07, 2025), Amount Due (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 1300001909630000190962 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.