



Invoice Number: 97004468

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, Amount. Total Amount Due by April 6, 2026: \$268.40. Previous Balance: \$347.91. Payments Received - Thank you!: \$(347.91). Balance Remaining: \$0.00.

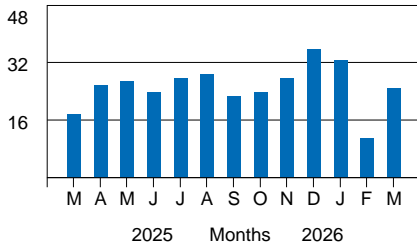
Table with 2 columns: Description, Amount. Billing Period - Feb 10, 2026 to Mar 10, 2026. Solar Credits: \$180.92. 15% Plan Savings: \$(27.14). Farmingdale Total: \$153.78. Utility Total Charges: \$114.62.

Total Amount Due \$268.40

AUTOPAY Scheduled for Apr. 6, 2026

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

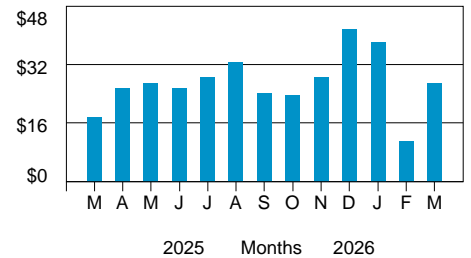


Your Savings

This month \$27.14

Your cumulative savings \$853

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



712.00 kWh

Clean Impact CO2 Equivalent



39,059 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 (Apr 06, 2026), 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 5700002684070000268402 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.