**Statement Date: Jan 21, 2026**
**Invoice Number: 96322880**

| | |
|---|---|
| **Total Amount Due by February 11, 2026** | **$953.47** |
| Previous Balance | $601.91 |
| Balance Remaining | $601.91 |
| **Billing Period - Nov 1, 2025 to Nov 30, 2025** | |
| Solar Credits | $413.60 |
| 15% Plan Savings | $(62.04) |
| **Quarry Total** | **$351.56** |

**Total Amount Due** **$953.47**

**AUTOPAY Scheduled for Feb. 11, 2026**

**Account Information:**
J BROTHERS VARIETY
275 ST JOHN ST
PORTLAND ME 04104

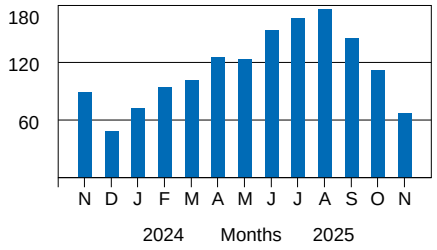
**Utility Account Number:**
035013090242

**Bill Account Number:**
84446-21003

**PDF COPY Only - No Paper Bill was Created**

| Questions about Your Bill? | Phone | Online | Email |
|---|---|---|---|
| | 1-866-969-4129 | www.nautilussolar.com | customercare@nautilussolar.com |

**kWh - Average Per Day**

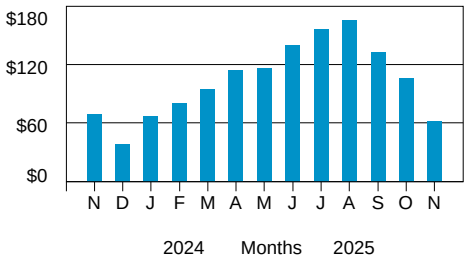



**Your Savings**

**This month**
**$62.04**

**Your cumulative savings**
**$2,746**

**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. | 2,046.00 kWh | 151,207 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.**

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NautilusSolar

74 W Broad St Ste 530 Bethlehem, PA 18018-5738

| Your Bill Account Number | Due Date | Amount Due |
|---|---|---|
| 84446-21003 | Feb 11, 2026 | Auto Pay |

J BROTHERS VARIETY
42 GRAY RD.
CUMBERLAND ME 04021

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

69 540000953474000095347O 8444621003

## Message Center Continued

For Quarry charges, please use payment details below:
Beneficiary Name:
Beneficiary Bank:
Account Number:
Routing Number:
Bank Address:

Send a Check instructions:
Mail Payments To:

* 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.