



Invoice Number: 93298120

<b>Total Amount Due by July 17, 2025</b>	<b>\$650.09</b>
Previous Balance	\$540.98
Payments Received - Thank you!	\$(540.98)
Balance Remaining	\$0.00

<b>Billing Period - Apr 1, 2025 to Apr 30, 2025</b>	
Solar Credits	\$764.81
15% Plan Savings	\$(114.72)
<b>Quarry Total</b>	<b>\$650.09</b>

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

**Utility Account Number:**  
 035013090242

**Bill Account Number:**  
 84446-21003

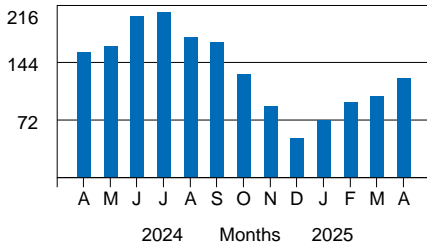
**Total Amount Due \$650.09**

**AUTOPAY Scheduled for Jul. 17, 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 care@nautilussolar.com
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**kWh - Average Per Day**

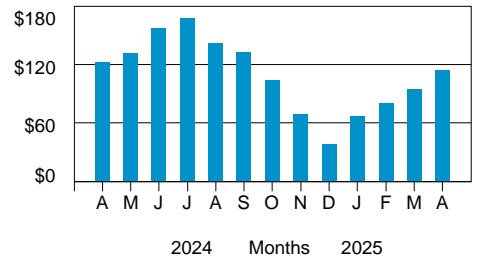


**Your Savings**

**This month \$114.72**

**Your cumulative savings \$1,865**

**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**



**3,783.00 kWh**

**Clean Impact CO2 Equivalent**



**105,919 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>
84446-21003	Jul 17, 2025	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 3400006500940000650090 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.