



Invoice Number: 95395531

<b>Total Amount Due by November 12, 2025</b>	<b>\$159.08</b>
Previous Balance	\$150.67
Payments Received - Thank you!	\$(150.67)
Balance Remaining	\$0.00
<b>Billing Period - Aug 1, 2025 to Aug 31, 2025</b>	
Solar Credits	\$187.15
15% Plan Savings	\$(28.07)
<b>Quarry Total</b>	<b>\$159.08</b>

**Account Information:**  
 J BROTHERS VARIETY  
 42 GRAY RD  
 CUMBERLAND ME 04021

**Utility Account Number:**  
 035013986894

**Bill Account Number:**  
 99966-51014

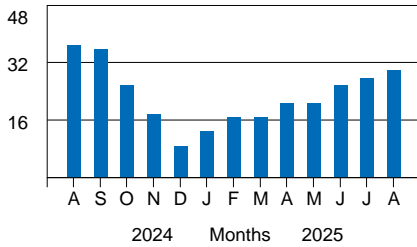
**Total Amount Due \$159.08**

**AUTOPAY Scheduled for Nov. 12, 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

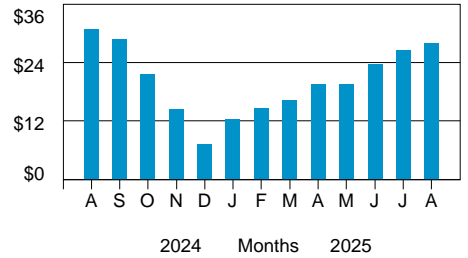


**Your Savings**

This month \$28.07

Your cumulative savings \$477

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**



917.00 kWh

**Clean Impact CO2 Equivalent**



25,892 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

Your Bill Account Number	Due Date	Amount Due
99966-51014	Nov 12, 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 6900001590890000159085 9996651014

**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.