



Invoice Number: 94830504

Total Amount Due by October 10, 2025	\$889.03
Previous Balance	\$795.53
Payments Received - Thank you!	\$(795.53)
Balance Remaining	\$0.00
Billing Period - Jul 1, 2025 to Jul 31, 2025	
Solar Credits	\$1,045.92
15% Plan Savings	\$(156.89)
Quarry Total	\$889.03

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

Utility Account Number:
 035013090242

Bill Account Number:
 84446-21003

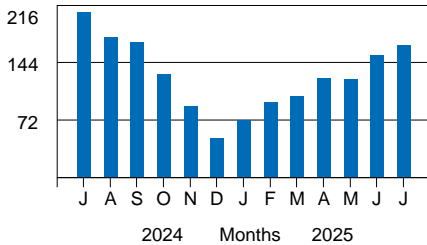
Total Amount Due \$889.03

AUTOPAY Scheduled for Oct. 10, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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kWh - Average Per Day

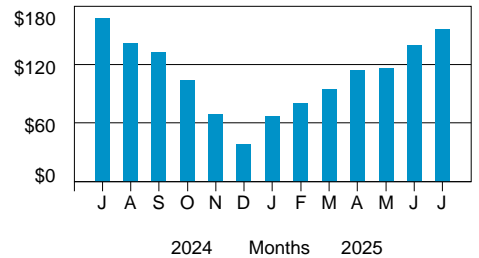


Your Savings

This month \$156.89

Your cumulative savings \$2,279

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



5,173.00 kWh

Clean Impact CO2 Equivalent



127,207 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.



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

Your Bill Account Number	Due Date	Amount Due
84446-21003	Oct 10, 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 1100008890310000889030 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.