



Statement Date: Aug 29, 2025
Invoice Number: 94467557

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

Utility Account Number:
035013090242

Bill Account Number:
84446-21003

Total Amount Due by September 19, 2025	\$795.53
Previous Balance	\$662.46
Payments Received - Thank you!	\$(662.46)
Balance Remaining	\$0.00
Billing Period - Jun 1, 2025 to Jun 30, 2025	
Solar Credits	\$935.92
15% Plan Savings	\$(140.39)
Quarry Total	\$795.53

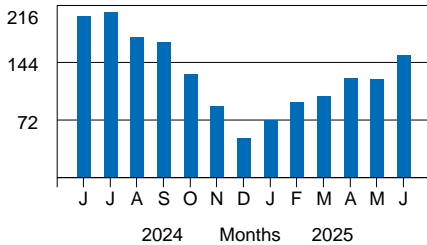
Total Amount Due \$795.53

AUTOPAY Scheduled for Sep. 19, 2025

PDF COPY Only - No Paper Bill was Created

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

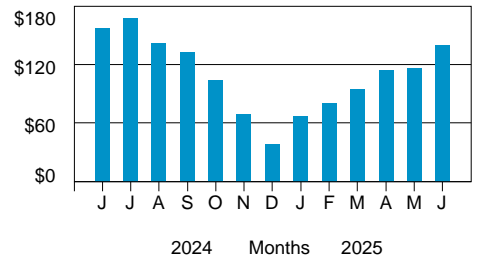


Your Savings

This month \$140.39

Your cumulative savings \$2,122

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.



4,629.00 kWh



119,144 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	Sep 19, 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 9400007955340000795530 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.