



Invoice Number: 96352345

Total Amount Due by February 2, 2026	\$123.72
Previous Balance	\$340.53
Payments Received - Thank you!	\$(681.06)
Balance Remaining	\$(340.53)
Billing Period - Dec 11, 2025 to Jan 12, 2026	
Solar Credits	\$37.15
15% Plan Savings	\$(5.57)
Ryan Ranch Total	\$31.58
Utility Total Charges	\$432.67

Account Information:
STEPHEN BROCK
444 ST.JOHN STREET
PORTLAND ME 04102

Utility Account Number:
30016434158

Bill Account Number:
67729-31018

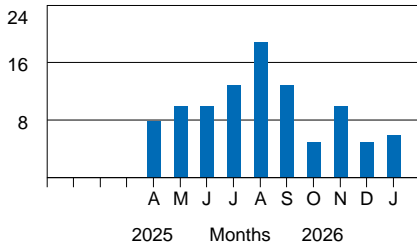
Total Amount Due \$123.72

AUTOPAY Scheduled for Feb. 2, 2026

PDF COPY Only - No Paper Bill was Created

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

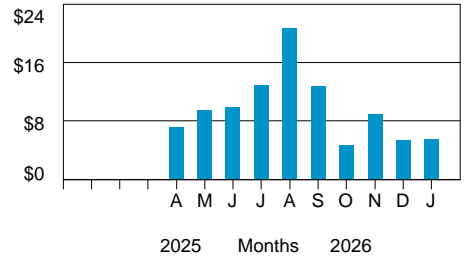


Your Savings

This month \$5.57

Your cumulative savings \$98

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



182.00 kWh

Clean Impact CO2 Equivalent



4,711 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
67729-31018	Feb 02, 2026	Auto Pay

STEPHEN BROCK
444 ST.JOHN STREET
PORTLAND ME 04102

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

69 9100001237210000123720 6772931018

- * 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.