



Invoice Number: 94467560

Total Amount Due by September 19, 2025	\$134.82
Previous Balance	\$111.18
Payments Received - Thank you!	\$(111.18)
Balance Remaining	\$0.00
Billing Period - Jun 1, 2025 to Jun 30, 2025	
Solar Credits	\$158.61
15% Plan Savings	\$(23.79)
Quarry Total	\$134.82

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

Utility Account Number:
 035013986894

Bill Account Number:
 99966-51014

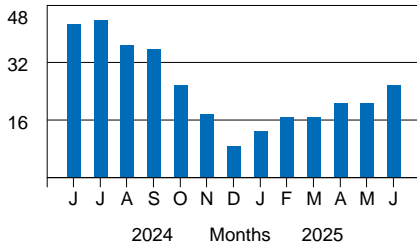
Total Amount Due \$134.82

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 customer@nautilussolar.com
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kWh - Average Per Day

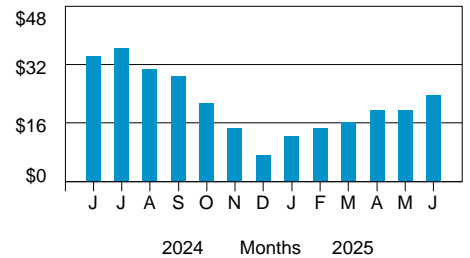


Your Savings

This month \$23.79

Your cumulative savings \$422

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.



777.00 kWh



23,109 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	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 2900001348290000134825 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.