



Invoice Number: 93845258

Total Amount Due by August 7, 2025	\$93.47
Previous Balance	\$64.35
Payments Received - Thank you!	\$(64.35)
Balance Remaining	\$0.00
Billing Period - Jun 11, 2025 to Jul 10, 2025	
Solar Credits	\$86.11
15% Plan Savings	\$(12.92)
Ryan Ranch Total	\$73.19
Utility Total Charges	\$20.28

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

Utility Account Number:
30016434158

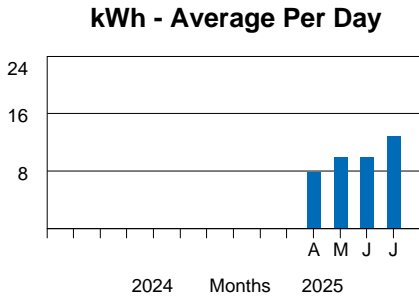
Bill Account Number:
67729-31018

Total Amount Due \$93.47

AUTOPAY Scheduled for Aug. 7, 2025

PDF COPY Only - No Paper Bill was Created

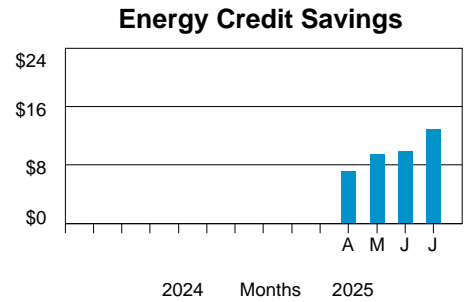
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
-----------------------------------	--------------------------------	--	--



Your Savings

This month \$12.92

Your cumulative savings \$40



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.	392.00 kWh	1,927 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	Aug 07, 2025	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 7200000934720000093470 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.