



Invoice Number: 96680346

<b>Total Amount Due by March 5, 2026</b>	<b>\$325.78</b>
Previous Balance	\$123.72
Payments Received - Thank you!	\$(123.72)
Balance Remaining	\$0.00
<b>Billing Period - Jan 13, 2026 to Feb 9, 2026</b>	
Solar Credits	\$39.32
15% Plan Savings	\$(5.90)
<b>Ryan Ranch Total</b>	<b>\$33.42</b>
Utility Total Charges	\$292.36

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

**Utility Account Number:**  
30016434158

**Bill Account Number:**  
67729-31018

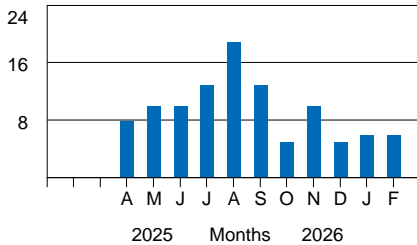
**Total Amount Due \$325.78**

**AUTOPAY Scheduled for Mar. 5, 2026**

PDF COPY Only - No Paper Bill was Created

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

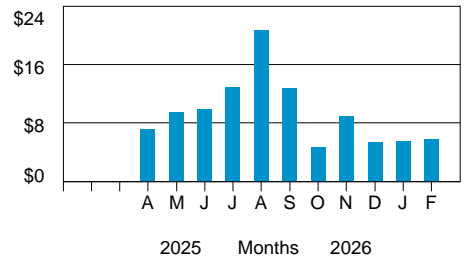


**Your Savings**

This month \$5.90

Your cumulative savings \$104

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.



175.00 kWh



4,983 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
67729-31018	Mar 05, 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 5700003257870000325780 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.