



Invoice Number: 96687302

Total Amount Due by March 17, 2026	\$51.05
Previous Balance	\$160.42
Payments Received - Thank you!	\$(160.42)
Balance Remaining	\$0.00
Billing Period - Dec 1, 2025 to Dec 31, 2025	
Solar Credits	\$60.06
15% Plan Savings	\$(9.01)
Quarry Total	\$51.05

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

Utility Account Number:
 035013986894

Bill Account Number:
 99966-51014

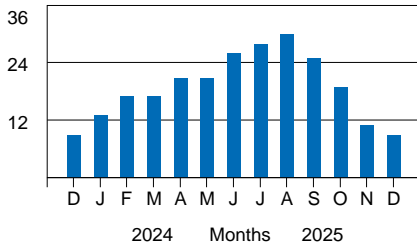
Total Amount Due \$51.05

AUTOPAY Scheduled for Mar. 17, 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

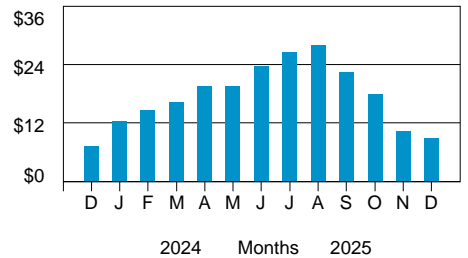


Your Savings

This month \$9.01

Your cumulative savings \$537

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



294.00 kWh

Clean Impact CO2 Equivalent



28,939 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	Mar 17, 2026	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 2300000510530000051055 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.