



Invoice Number: 92686295

Total Amount Due by June 6, 2025	\$54.27
Previous Balance	\$112.66
Payments Received - Thank you!	\$(112.66)
Balance Remaining	\$0.00
Billing Period - Apr 10, 2025 to May 9, 2025	
Solar Credits	\$63.85
15% Plan Savings	\$(9.58)
Ryan Ranch Total	\$54.27
Utility Total Charges	\$(19.67)

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

Utility Account Number:
30016434158

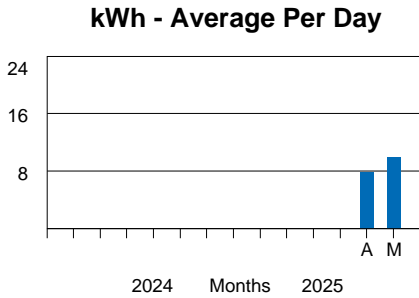
Bill Account Number:
67729-31018

Total Amount Due \$54.27

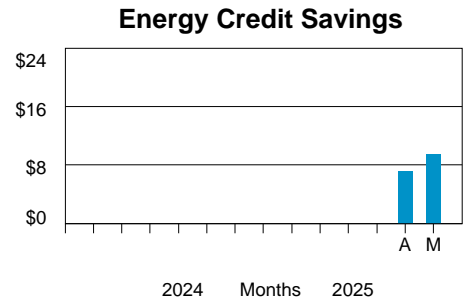
AUTOPAY Scheduled for Jun. 6, 2025

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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Your Savings
This month \$9.58
Your cumulative savings \$17



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.	300.00 kWh	829 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	Jun 06, 2025	Auto Pay

STEPHEN BROCK
444 ST.JOHN STREET
PORTLAND ME 04102

Nautilus Solar Energy, LLC
396 Springfield Ave, Suite 2
Summit, NJ 07901-2705

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- * 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.