



Invoice Number: 97271220

Total Amount Due by May 12, 2026	\$389.15
Previous Balance	\$244.33
Payments Received - Thank you!	\$(244.33)
Balance Remaining	\$0.00
Billing Period - Feb 1, 2026 to Feb 28, 2026	
Solar Credits	\$457.82
15% Plan Savings	\$(68.67)
Quarry Total	\$389.15

Account Information:
 J BROTHERS VARIETY
 275 ST JOHN ST
 PORTLAND ME 04104

Utility Account Number:
 035013090242

Bill Account Number:
 84446-21003

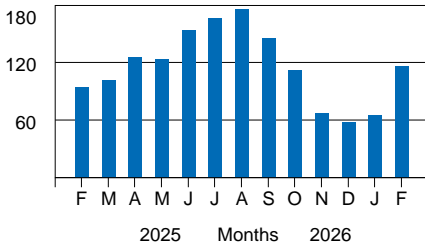
Total Amount Due \$389.15

AUTOPAY Scheduled for May. 12, 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

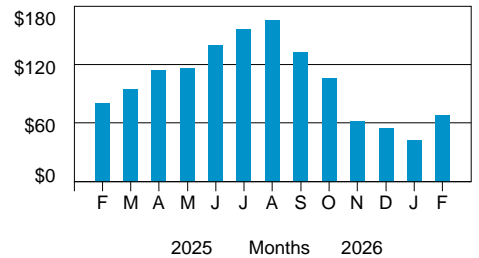


Your Savings



This month \$68.67

Your cumulative savings \$2,912

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.	 3,282.00 kWh	 162,346 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
84446-21003	May 12, 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 5000003891500000389150 8444621003

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.