



Invoice Number: 94353102

<b>Total Amount Due by September 4, 2025</b>	<b>\$46.09</b>
Previous Balance	\$93.47
Payments Received - Thank you!	\$(186.94)
Balance Remaining	\$(93.47)
<b>Billing Period - Jul 11, 2025 to Aug 11, 2025</b>	
Solar Credits	\$138.70
15% Plan Savings	\$(20.81)
<b>Ryan Ranch Total</b>	<b>\$117.89</b>
Utility Total Charges	\$21.67

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

**Utility Account Number:**  
30016434158

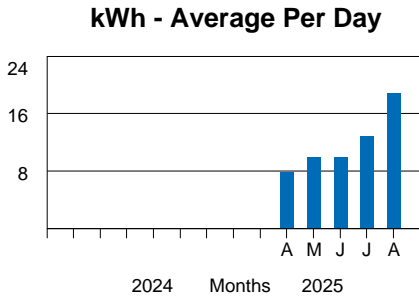
**Bill Account Number:**  
67729-31018

**Total Amount Due \$46.09**

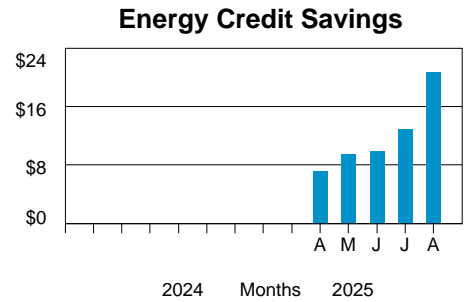
**AUTOPAY Scheduled for Sep. 4, 2025**

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 care@nautilussolar.com
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**Your Savings**  
**This month \$20.81**  
**Your cumulative savings \$61**



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	<b>605.00 kWh</b>	<b>2,870 pounds of coal emissions</b>

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	Sep 04, 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 9500000460950000046090 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.