



Invoice Number: 96963695

Total Amount Due by April 13, 2026	\$40.64
Previous Balance	\$51.05
Payments Received - Thank you!	\$(51.05)
Balance Remaining	\$0.00
Billing Period - Jan 1, 2026 to Jan 31, 2026	
Solar Credits	\$47.81
15% Plan Savings	\$(7.17)
Quarry Total	\$40.64

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

Utility Account Number:
 035013986894

Bill Account Number:
 99966-51014

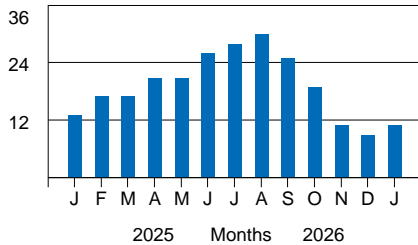
Total Amount Due \$40.64

AUTOPAY Scheduled for Apr. 13, 2026

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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kWh - Average Per Day

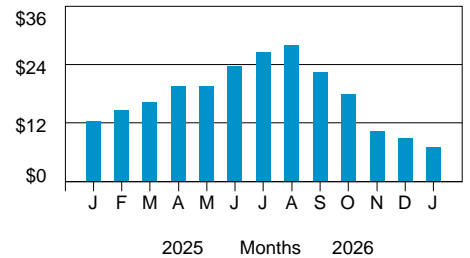


Your Savings



This month \$7.17

Your cumulative savings \$544

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.	 336.00 kWh	 29,463 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	Apr 13, 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 6100000406410000040645 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.