



Invoice Number: 92113643

<b>Total Amount Due by May 13, 2025</b>	<b>\$83.74</b>
Previous Balance	\$70.69
Payments Received - Thank you!	\$(70.69)
Balance Remaining	\$0.00
<b>Billing Period - Feb 1, 2025 to Feb 28, 2025</b>	
Solar Credits	\$98.52
15% Plan Savings	\$(14.78)
<b>Quarry Total</b>	<b>\$83.74</b>

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

**Utility Account Number:**  
 035013986894

**Bill Account Number:**  
 99966-51014

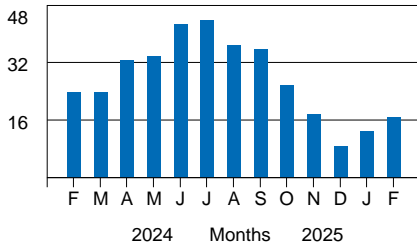
**Total Amount Due \$83.74**

**AUTOPAY Scheduled for May. 13, 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@nautilussolar.com
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kWh - Average Per Day

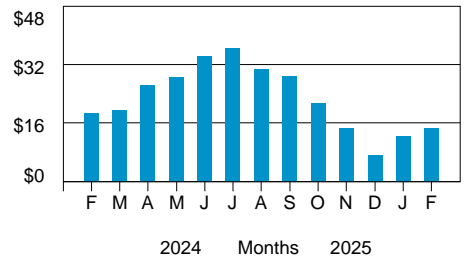


**Your Savings**

This month \$14.78

Your cumulative savings \$343

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.



483.00 kWh



19,072 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	May 13, 2025	Auto Pay

J BROTHERS VARIETY  
42 GRAY RD.  
CUMBERLAND ME 04021

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

69 2300000837430000083745 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.