



Invoice Number: 95397982

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

Utility Account Number:
 30016434158

Bill Account Number:
 67729-31018

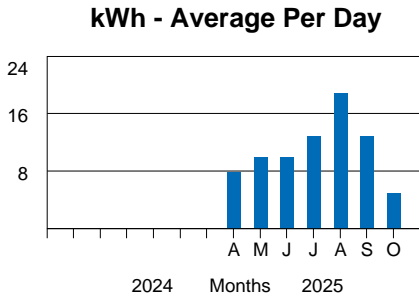
Total Amount Due by November 3, 2025	\$103.19
Previous Balance	\$103.36
Payments Received - Thank you!	\$(103.36)
Balance Remaining	\$0.00
Billing Period - Sep 11, 2025 to Oct 9, 2025	
Solar Credits	\$31.50
15% Plan Savings	\$(4.73)
Ryan Ranch Total	\$26.77
Utility Total Charges	\$76.42

Total Amount Due \$103.19

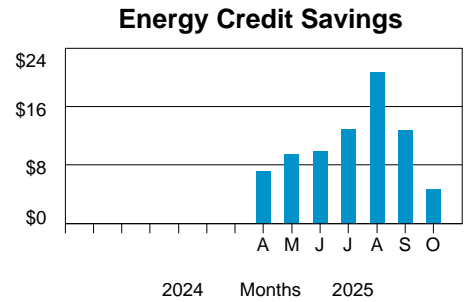
AUTOPAY Scheduled for Nov. 3, 2025

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
\$4.73
 Your cumulative savings
\$78



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.	159.00 kWh	3,716 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	Nov 03, 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 7200001031920000103190 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.