



Invoice Number: 91959485

Total Amount Due by April 24, 2025	\$82.93
Previous Balance	\$40.20
Payments Received - Thank you!	\$(40.20)
Balance Remaining	\$0.00

Billing Period - Feb 1, 2025 to Feb 28, 2025	
Solar Credits	\$97.57
15% Plan Savings	\$(14.64)
Limestone Total	\$82.93

Account Information:
 STEVEN BREWER
 939 E PLANTATION RD
 MARS HILL ME 04758

Utility Account Number: 0000096073
Electric Distribution Company: Maine Public District - Solar
 1-800-440-1111

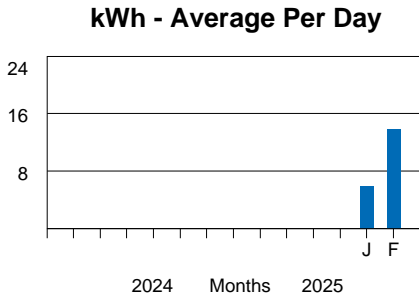
Bill Account Number:
 64757-92008

Total Amount Due \$82.93

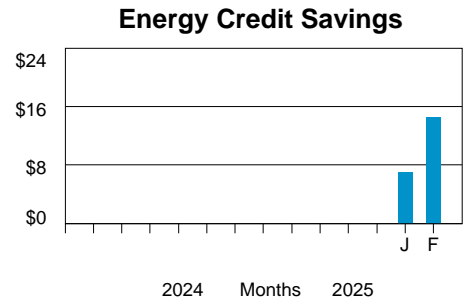
AUTOPAY Scheduled for Apr. 24, 2025

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
\$14.64
 Your cumulative savings
\$22



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.	405.00 kWh	937 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
64757-92008	Apr 24, 2025	Auto Pay

STEVEN BREWER
 939 E PLANTATION RD
 MARS HILL ME 04758

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

69 4500000829350000082937 6475792008

- * 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.