



Invoice Number: 92649535

**Account Information:**  
 JACK BRABANT W  
 2160 CHAPMAN RD  
 CHAPMAN ME 04757

**Utility Account Number:** 000000721357

**Bill Account Number:** 91921-27011

**Electric Distribution Company:**  
 Maine Public District - Solar  
 1-800-440-1111

<b>Total Amount Due by June 2, 2025</b>	<b>\$0.04</b>
Previous Balance	\$109.98
Payments Received - Thank you!	\$(109.98)
Adjustment Totals	\$(109.98)
Balance Remaining	\$(109.98)

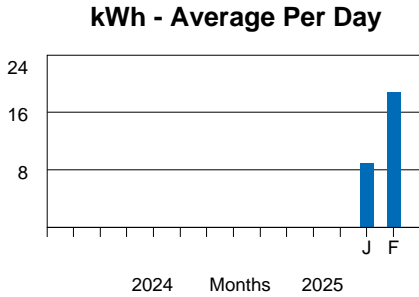
<b>Billing Period - Feb 1, 2025 to Feb 28, 2025</b>	
Solar Credits	\$129.43
15% Plan Savings	\$(19.41)
<b>Limestone Total</b>	<b>\$110.02</b>

<b>Other Charges</b>	
Cancelled Bill	(\$109.98)
<b>Total of Other Charges</b>	<b>\$(109.98)</b>
<b>Total Amount Due</b>	<b>\$0.04</b>

**AUTOPAY Scheduled for Jun. 2, 2025**

PDF COPY Only - No Paper Bill was Created

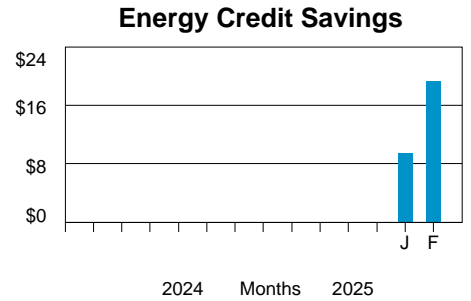
<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilusolar.com	<b>Email</b> customer@nautilusolar.com
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**Your Savings**

**This month**  
**\$19.41**

**Your cumulative savings**  
**\$29**



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>537.22 kWh</b>	 <b>1,250 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

Your Bill Account Number	Due Date	Amount Due
91921-27011	Jun 02, 2025	Auto Pay

JACK BRABANT W  
 PO BOX 1434  
 PRESQUE ME 04769

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

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- \* 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.