



Invoice Number: 96141033

Total Amount Due by January 15, 2026	\$152.70
Previous Balance	\$126.32
Payments Received - Thank you!	\$(126.32)
Balance Remaining	\$0.00
Billing Period - Oct 1, 2025 to Oct 31, 2025	
Solar Credits	\$179.65
15% Plan Savings	\$(26.95)
Limestone Total	\$152.70

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

Utility Account Number: 0000096073

Bill Account Number: 64757-92008

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

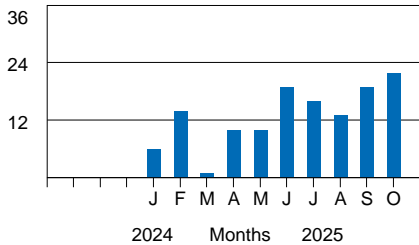
Total Amount Due \$152.70

AUTOPAY Scheduled for Jan. 15, 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

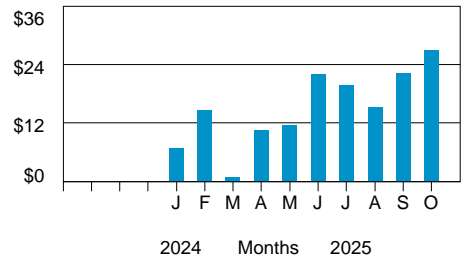


Your Savings

This month \$26.95

Your cumulative savings \$152

Energy Credit Savings



Message Center

Your Impact

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

This Month's Solar Credits



683.00 kWh

Clean Impact CO2 Equivalent



6,117 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	Jan 15, 2026	Auto Pay

STEVEN BREWER
939 E PLANTATION RD
MARS HILL ME 04758

Nautilus Solar Energy, LLC
200 N LaSalle St, Suite 2630
Chicago, IL 60601-1092

69 4400001527040000152707 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.