



Statement Date: Apr 6, 2026

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Invoice Number: 97122562

Total Amount Due by April 16, 2026	\$83.52
Previous Balance	\$65.41
Balance Remaining	\$65.41
Billing Period - Jan 1, 2026 to Jan 31, 2026	
Solar Credits	\$21.31
15% Plan Savings	\$(3.20)
Limestone Total	\$18.11

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

Total Amount Due \$83.52

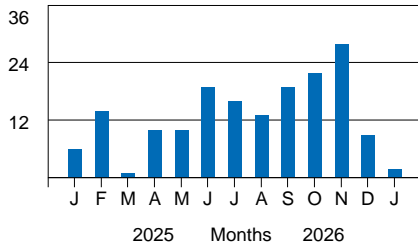
Utility Account Number: 0000096073
Electric Distribution Company: Maine Public District - Solar
 1-800-440-1111

Bill Account Number: 64757-92008

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer care@nautilussolar.com
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kWh - Average Per Day

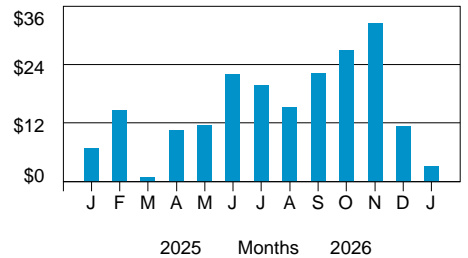


Your Savings

This month
\$3.20

Your cumulative savings
\$199

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.



70.98 kWh



7,971 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.

Return this part to address below with a check payable to Nautilus Solar Energy, LLC



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

Your Bill Account Number	Due Date	Amount Due
64757-92008	Apr 16, 2026	\$83.52

Amount Enclosed

<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
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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 2500000835250000083527 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.