



Statement Date: Sep 5, 2025

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Invoice Number: 94568623

Total Amount Due by September 15, 2025	\$280.84
Previous Balance	\$83.13
Payments Received - Thank you!	\$(83.13)
Balance Remaining	\$0.00
Billing Period - Jun 1, 2025 to Jun 30, 2025	
May Solar Credits adjusted kWh 424.17	\$94.83
Solar Credits	\$218.84
15% Plan Savings	\$(32.83)
Limestone Total	\$186.01

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

Utility Account Number: 000000721357

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

Bill Account Number: 91921-27011

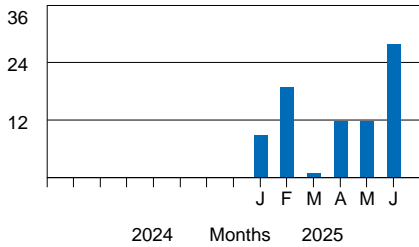
Total Amount Due \$280.84

AUTOPAY Scheduled for Sep. 15, 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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kWh - Average Per Day

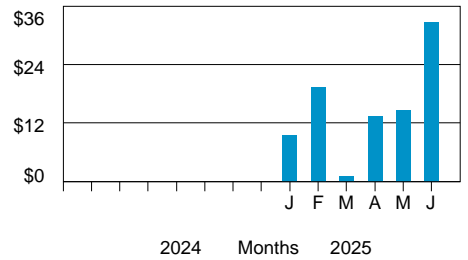


Your Savings

This month \$32.83

Your cumulative savings \$91

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.



832.00 kWh



3,757 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
91921-27011	Sep 15, 2025	Auto Pay

JACK BRABANT W
PO BOX 1434
PRESQUE ME 04769

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

69 3700002808470000280846 9192127011

- * 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.