



Invoice Number: 96141299

| | |
|---|-----------------|
| Total Amount Due by January 15, 2026 | \$174.13 |
| Previous Balance | \$134.59 |
| Payments Received - Thank you! | \$(134.59) |
| Balance Remaining | \$0.00 |
| Billing Period - Oct 1, 2025 to Oct 31, 2025 | |
| Solar Credits | \$204.86 |
| 15% Plan Savings | \$(30.73) |
| Limestone Total | \$174.13 |

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

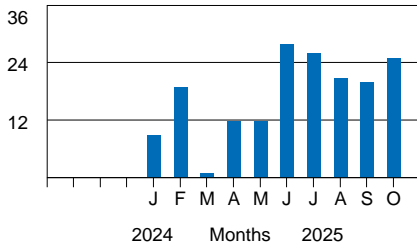
Total Amount Due \$174.13

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 |
|-----------------------------------|--------------------------------|--|--|

kWh - Average Per Day

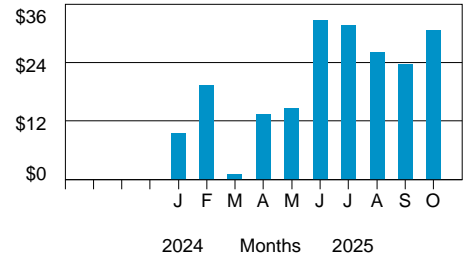


Your Savings

This month \$30.73

Your cumulative savings \$203

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



778.85 kWh

Clean Impact CO2 Equivalent



8,197 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 | Jan 15, 2026 | 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

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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.