



Statement Date: Oct 6, 2025  
Invoice Number: 95117924

<b>Total Amount Due by October 16, 2025</b>	<b>\$112.68</b>
Previous Balance	\$160.21
Payments Received - Thank you!	\$(160.21)
Balance Remaining	\$0.00
<b>Billing Period - Jul 1, 2025 to Jul 31, 2025</b>	
Solar Credits	\$132.57
15% Plan Savings	\$(19.89)
<b>Limestone Total</b>	<b>\$112.68</b>

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

**Utility Account Number:** 0000096073

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

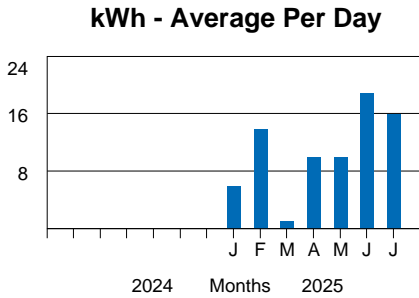
**Bill Account Number:** 64757-92008

**Total Amount Due \$112.68**

**AUTOPAY Scheduled for Oct. 16, 2025**

PDF COPY Only - No Paper Bill was Created

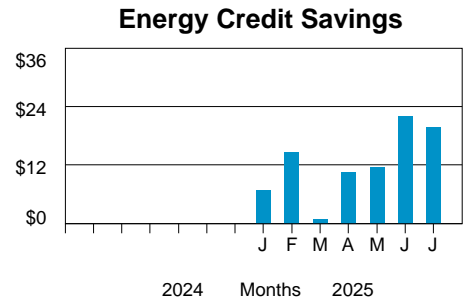
<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
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**Your Savings**

**This month \$19.89**

**Your cumulative savings \$87**



**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>504.00 kWh</b>	<b>3,560 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
64757-92008	Oct 16, 2025	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

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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.