Statement Date: Dec 5, 2025
Invoice Number: 95892264

Total Amount Due by December 15, 2025	$126.32
Previous Balance	$87.64
Payments Received - Thank you!	$(87.64)
Balance Remaining	$0.00

Billing Period - Sep 1, 2025 to Sep 30, 2025	
Solar Credits	$148.61
15% Plan Savings	$(22.29)
Limestone Total	**$126.32**

Total Amount Due **$126.32**

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

Utility Account Number:
0000096073

Bill Account Number:
64757-92008

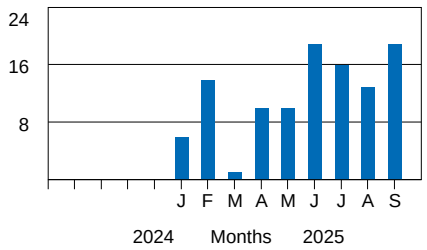
Electric Distribution Company:
Maine Public District - Solar
1-800-440-1111

AUTOPAY Scheduled for Dec. 15, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone	Online	Email
	1-866-969-4129	www.nautilussolar.com	customercare@nautilussolar.com

kWh - Average Per Day

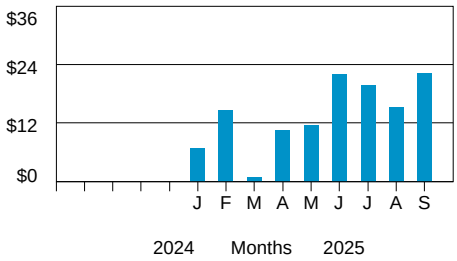


Your Savings

This month
$22.29

Your cumulative savings
$125

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.	565.00 kWh	5,052 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.

Your Bill Account Number	Due Date	Amount Due
64757-92008	Dec 15, 2025	Auto Pay

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

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 820000126322000012632 7 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.

126.32