



Invoice Number: 95015571

Total Amount Due by October 13, 2025	\$262.30
Previous Balance	\$290.71
Payments Received - Thank you!	\$(290.71)
Balance Remaining	\$0.00

Billing Period - Aug 12, 2025 to Sep 10, 2025	
Solar Credits	\$274.25
15% Plan Savings	\$(41.14)
Sidney Total	\$233.11
Utility Total Charges	\$29.19

Account Information:
 ADAM HEWITT
 33 DEERWANDER RD
 HOLLIS ME 04042

Utility Account Number:
 30014216763

Bill Account Number:
 47311-25012

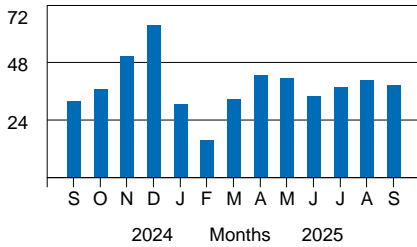
Total Amount Due \$262.30

AUTOPAY Scheduled for Oct. 13, 2025

PDF COPY Only - No Paper Bill was Created

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

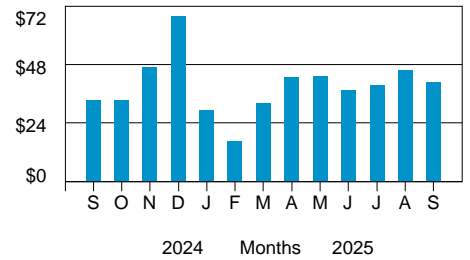


Your Savings



This month \$41.14

Your cumulative savings \$970

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.	 1,169.00 kWh	 46,407 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
47311-25012	Oct 13, 2025	Auto Pay

ADAM HEWITT
 33 DEERWANDER RD
 HOLLIS ME 04042

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

69 1700002623070000262304 4731125012

- * 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.