



Invoice Number: 93755323

Total Amount Due by August 4, 2025	\$253.02
Previous Balance	\$241.07
Payments Received - Thank you!	\$(241.07)
Balance Remaining	\$0.00
Billing Period - Jun 11, 2025 to Jul 10, 2025	
Solar Credits	\$264.75
15% Plan Savings	\$(39.71)
Sidney Total	\$225.04
Utility Total Charges	\$27.98

Account Information:
 ADAM HEWITT
 33 DEERWANDER RD
 HOLLIS ME 04042

Utility Account Number:
 30014216763

Bill Account Number:
 47311-25012

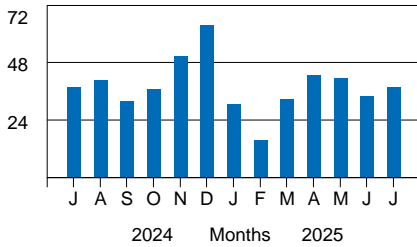
Total Amount Due \$253.02

AUTOPAY Scheduled for Aug. 4, 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

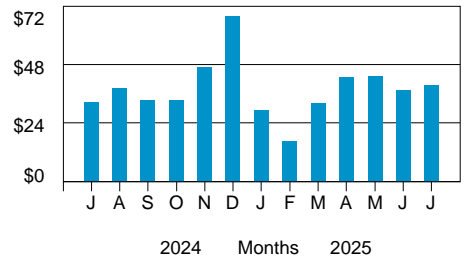


Your Savings

This month \$39.71

Your cumulative savings \$882

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



1,148.00 kWh

Clean Impact CO2 Equivalent



42,546 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	Aug 04, 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 5800002530280000253024 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.