



Invoice Number: 94378358

<b>Total Amount Due by September 5, 2025</b>	<b>\$290.71</b>
Previous Balance	\$253.02
Payments Received - Thank you!	\$(253.02)
Balance Remaining	\$0.00
<b>Billing Period - Jul 11, 2025 to Aug 11, 2025</b>	
Solar Credits	\$307.67
15% Plan Savings	\$(46.15)
<b>Sidney Total</b>	<b>\$261.52</b>
Utility Total Charges	\$29.19

**Account Information:**  
 ADAM HEWITT  
 33 DEERWANDER RD  
 HOLLIS ME 04042

**Utility Account Number:**  
 30014216763

**Bill Account Number:**  
 47311-25012

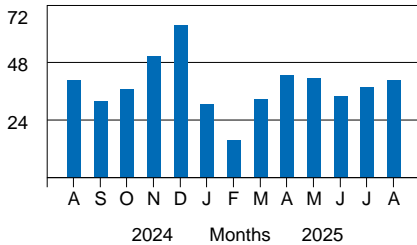
**Total Amount Due \$290.71**

**AUTOPAY Scheduled for Sep. 5, 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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kWh - Average Per Day

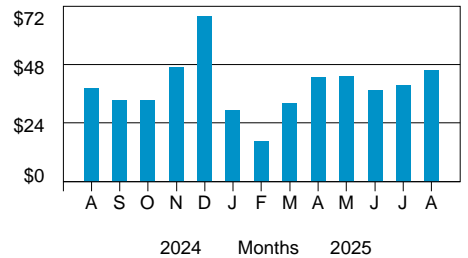


**Your Savings**

This month \$46.15

Your cumulative savings \$928

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**



1,308.00 kWh

**Clean Impact CO2 Equivalent**



44,585 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	Sep 05, 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 7500002907150000290714 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.