



Invoice Number: 97007683

Account Information:
 ADAM HEWITT
 33 DEERWANDER RD
 HOLLIS ME 04042

Utility Account Number:
 30014216763

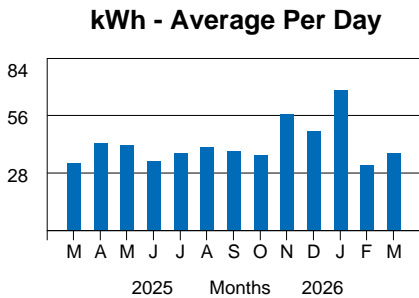
Bill Account Number:
 47311-25012

Total Amount Due by April 6, 2026	\$451.62
Previous Balance	\$510.91
Payments Received - Thank you!	\$(510.91)
Balance Remaining	\$0.00
Billing Period - Feb 10, 2026 to Mar 10, 2026	
Solar Credits	\$281.38
15% Plan Savings	\$(42.21)
Sidney Total	\$239.17
Utility Total Charges	\$212.45

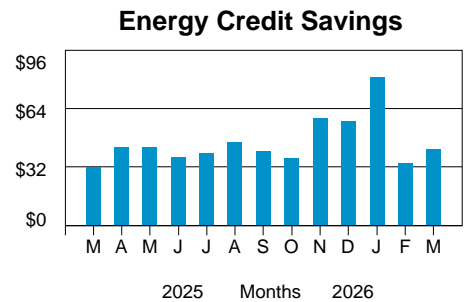
Total Amount Due \$451.62

AUTOPAY Scheduled for Apr. 6, 2026

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



Your Savings
This month \$42.21
Your cumulative savings \$1,281



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.  **1,093.00 kWh**  **59,836 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	Apr 06, 2026	Auto Pay

ADAM HEWITT
 33 DEERWANDER RD
 HOLLIS ME 04042

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.