



Invoice Number: 96678962

Total Amount Due by March 5, 2026	\$510.91
Previous Balance	\$490.67
Payments Received - Thank you!	\$(490.67)
Balance Remaining	\$0.00
Billing Period - Jan 13, 2026 to Feb 9, 2026	
Solar Credits	\$227.33
15% Plan Savings	\$(34.10)
Sidney Total	\$193.23
Utility Total Charges	\$317.68

Account Information:
 ADAM HEWITT
 33 DEERWANDER RD
 HOLLIS ME 04042

Utility Account Number:
 30014216763

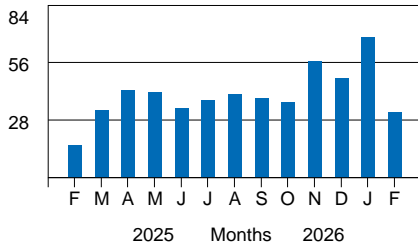
Bill Account Number:
 47311-25012

Total Amount Due \$510.91

AUTOPAY Scheduled for Mar. 5, 2026

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

kWh - Average Per Day

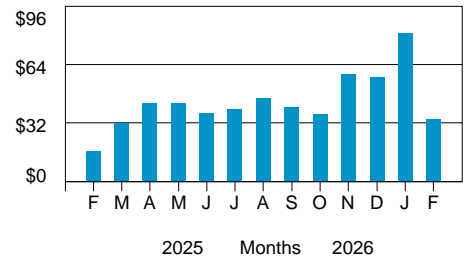


Your Savings

This month \$34.10

Your cumulative savings \$1,239

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.



888.00 kWh



58,132 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	Mar 05, 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.