



Invoice Number: 93844722

Total Amount Due by August 7, 2025	\$63.21
Previous Balance	\$55.37
Payments Received - Thank you!	\$(55.37)
Balance Remaining	\$0.00
Billing Period - Jun 11, 2025 to Jul 10, 2025	
Solar Credits	\$41.45
15% Plan Savings	\$(6.22)
Sanford Total	\$35.23
Utility Total Charges	\$27.98

Account Information:
 WILLIAM HISS
 15 BLANCHETTE ST
 LEWISTON ME 04240

Utility Account Number:
 30014141425

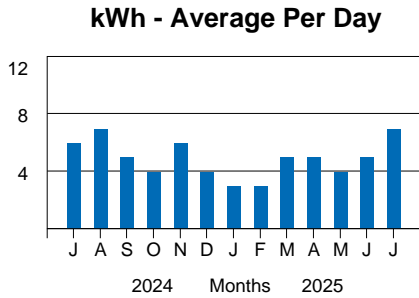
Bill Account Number:
 05019-62014

Total Amount Due \$63.21

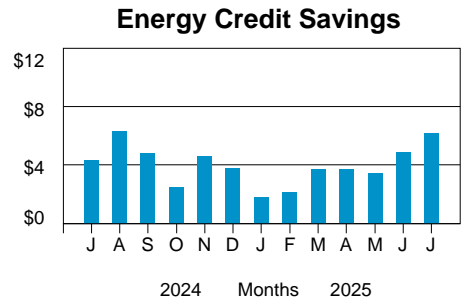
AUTOPAY Scheduled for Aug. 7, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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Your Savings
 This month **\$6.22**
 Your cumulative savings **\$67**



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.	203.00 kWh	3,871 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
05019-62014	Aug 07, 2025	Auto Pay

WILLIAM HISS
15 BLANCHETTE ST
LEWISTON ME 04240

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.