



Invoice Number: 92088510

Account Information:
 ADAM HEWITT
 33 DEERWANDER RD
 HOLLIS ME 04042

Utility Account Number:
 30014216763

Bill Account Number:
 47311-25012

| | |
|---|-----------------|
| Total Amount Due by May 1, 2025 | \$388.96 |
| Previous Balance | \$378.69 |
| Payments Received - Thank you! | \$(378.69) |
| Balance Remaining | \$0.00 |
| Billing Period - Mar 12, 2025 to Apr 9, 2025 | |
| Solar Credits | \$287.47 |
| 15% Plan Savings | \$(43.12) |
| Sidney Total | \$244.35 |
| Utility Total Charges | \$144.61 |

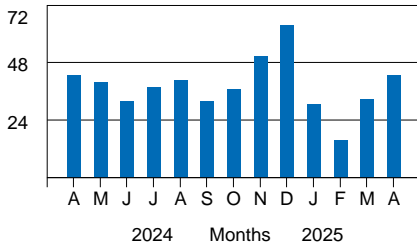
Total Amount Due \$388.96

AUTOPAY Scheduled for May. 1, 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 |
|-----------------------------------|--------------------------------|--|--|

kWh - Average Per Day

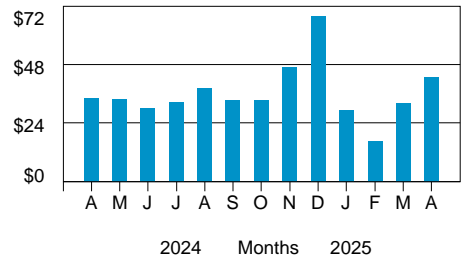


Your Savings

This month \$43.12

Your cumulative savings \$761

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.



1,255.00 kWh



37,071 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 | May 01, 2025 | Auto Pay |

ADAM HEWITT
33 DEERWANDER RD
HOLLIS ME 04042

Nautilus Solar Energy, LLC
396 Springfield Ave, Suite 2
Summit, NJ 07901-2705

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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.