



Invoice Number: 94467567

<b>Total Amount Due by September 8, 2025</b>	<b>\$201.25</b>
Previous Balance	\$168.41
Payments Received - Thank you!	\$(168.41)
Balance Remaining	\$0.00
<b>Billing Period - Jun 1, 2025 to Jun 30, 2025</b>	
Solar Credits	\$236.77
15% Plan Savings	\$(35.52)
<b>Quarry Total</b>	<b>\$201.25</b>

**Account Information:**  
 JOSH SEYMOUR  
 89 ROUTE 236 HSE  
 KITTERY ME 03904

**Utility Account Number:**  
 030012108251

**Bill Account Number:**  
 88653-16005

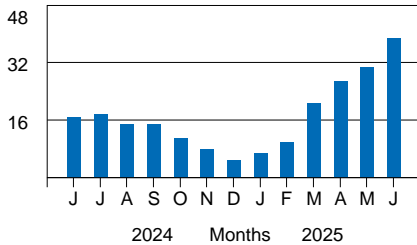
**Total Amount Due \$201.25**

**AUTOPAY Scheduled for Sep. 8, 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

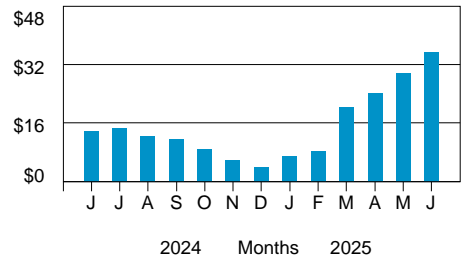


**Your Savings**

This month \$35.52

Your cumulative savings \$249

Energy Credit Savings



**Message Center**

**Your Impact**

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

If you choose to pay by Credit Card, you will be charged a convenience fee of 2.9% unless prohibited by local law.

**This Month's Solar Credits**



1,160.00 kWh

**Clean Impact CO2 Equivalent**



13,523 pounds of coal emissions



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

Your Bill Account Number	Due Date	Amount Due
88653-16005	Sep 08, 2025	Auto Pay

JOSH SEYMOUR  
89 ROUTE 236 HSE  
KITTERY ME 03904

Nautilus Solar Energy, LLC  
200 N LaSalle St, Suite 2630  
Chicago, IL 60601-1092

69 5900002012590000201254 8865316005

**Message Center Continued**

For Quarry charges, please use payment details below:

Beneficiary Name:

Beneficiary Bank:

Account Number:

Routing Number:

Bank Address:

Send a Check instructions:

Mail Payments To:

- \* 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.