



Statement Date: Jul 18, 2025

Page 1

Invoice Number: 93674963

Total Amount Due by July 28, 2025	\$168.41
Previous Balance	\$138.76
Payments Received - Thank you!	\$(138.76)
Balance Remaining	\$0.00
Billing Period - May 1, 2025 to May 31, 2025	
Solar Credits	\$198.13
15% Plan Savings	\$(29.72)
Quarry Total	\$168.41

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

Utility Account Number:
 030012108251

Bill Account Number:
 88653-16005

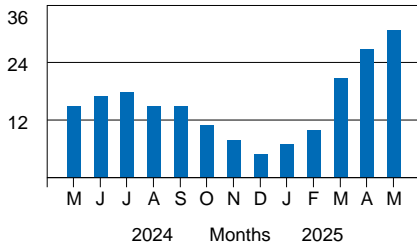
Total Amount Due \$168.41

AUTOPAY Scheduled for Jul. 28, 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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kWh - Average Per Day

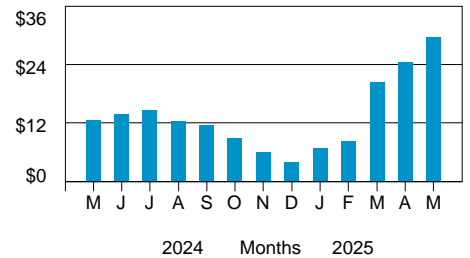


Your Savings

This month \$29.72

Your cumulative savings \$213

Energy Credit Savings



Message Center

Your Impact

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

This Month's Solar Credits



971.00 kWh

Clean Impact CO2 Equivalent



11,714 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
88653-16005	Jul 28, 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 3300001684130000168414 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.