



Invoice Number: 92906087

Total Amount Due by June 23, 2025	\$259.44
Previous Balance	\$224.08
Payments Received - Thank you!	\$(224.08)
Balance Remaining	\$0.00

Billing Period - Mar 13, 2025 to Apr 10, 2025	
Solar Credits	\$305.22
15% Plan Savings	\$(45.78)
Washington Total	\$259.44

Account Information:
 BART SEYMOUR
 43 CONTINENTAL DRIVE
 PORTLAND ME 04103

Utility Account Number:
 035012052441

Bill Account Number:
 22066-48019

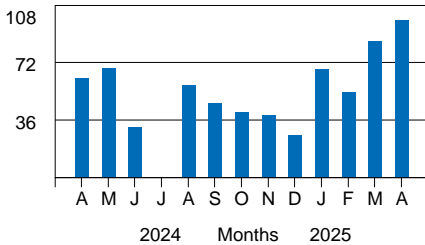
Total Amount Due \$259.44

AUTOPAY Scheduled for Jun. 23, 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

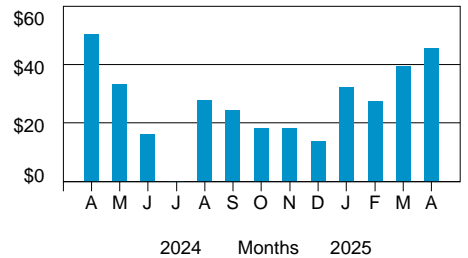


Your Savings

This month \$45.78

Your cumulative savings \$1,744

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.	2,876.00 kWh	94,873 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
22066-48019	Jun 23, 2025	Auto Pay

BART SEYMOUR
 43 CONTINENTAL DRIVE
 PORTLAND ME 04103

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

69 2400002594440000259445 2206648019

- * 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.