Statement Date: Jun 20, 2025
Invoice Number: 93201190

Total Amount Due by June 30, 2025	$8,825.84
Previous Balance	$8,467.96
Payments Received - Thank you!	$(8,467.96)
Balance Remaining	$0.00

Billing Period - May 13, 2025 to Jun 11, 2025

Solar Credits	$5,130.15
15% Plan Savings	$(769.52)
Sanford Total	**$4,360.63**
Utility Total Charges	$4,465.21

Total Amount Due **$8,825.84**

AUTOPAY Scheduled for Jun. 30, 2025

Account Information:
JOSH SEYMOUR
27 HANCOCK LN BLDG 4
SANFORD ME 04073

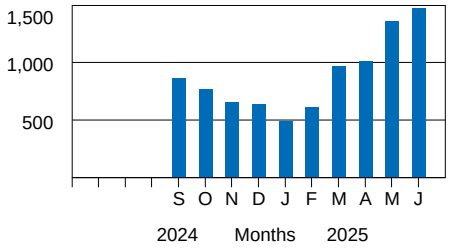
Utility Account Number:
30014428442

Bill Account Number:
01825-51012

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone	Online	Email
	1-866-969-4129	www.nautilussolar.com	customercare@nautilussolar.com

kWh - Average Per Day

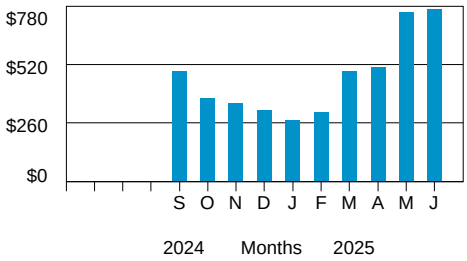


Your Savings

This month
$769.52

Your cumulative savings
$4,653

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.	44,367.00 kWh	423,813 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.

Your Bill Account Number	Due Date	Amount Due
01825-51012	Jun 30, 2025	Auto Pay

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

JOSH SEYMOUR
27 HANCOCK LN BLDG 4
SANFORD ME 04073

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

69 900008825840000882584 2 0182551012

Message Center Continued

For Sanford 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.