



Statement Date: Jan 6, 2026

Page 1

Invoice Number: 96159377

<b>Total Amount Due by January 23, 2026</b>	<b>\$138.47</b>
Previous Balance	\$144.42
Payments Received - Thank you!	\$(144.42)
Balance Remaining	\$0.00
<b>Billing Period - Oct 11, 2025 to Nov 10, 2025</b>	
Solar Credits	\$162.91
15% Plan Savings	\$(24.44)
<b>Washington Total</b>	<b>\$138.47</b>

**Account Information:**  
 BART SEYMOUR  
 43 CONTINENTAL DRIVE  
 PORTLAND ME 04103

**Utility Account Number:**  
 035012052441

**Bill Account Number:**  
 22066-48019

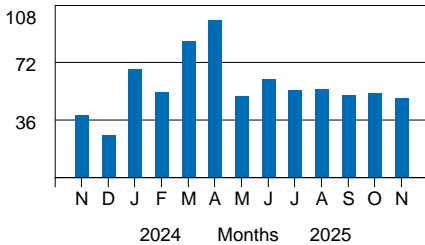
**Total Amount Due \$138.47**

**AUTOPAY Scheduled for Jan. 23, 2026**

PDF COPY Only - No Paper Bill was Created

<b>Questions about Your Bill?</b>	<b>Phone 1-866-969-4129</b>	<b>Online www.nautilussolar.com</b>	<b>Email customercare@nautilussolar.com</b>
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kWh - Average Per Day

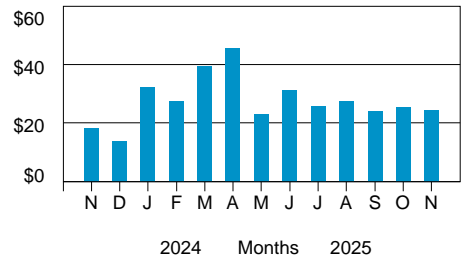


**Your Savings**

**This month \$24.44**

**Your cumulative savings \$1,927**

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**



**1,535.00 kWh**

**Clean Impact CO2 Equivalent**



**112,760 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
22066-48019	Jan 23, 2026	Auto Pay

BART SEYMOUR  
43 CONTINENTAL DRIVE  
PORTLAND ME 04103

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

69 4000001384700000138475 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.