



Statement Date: Apr 7, 2025
Invoice Number: 91829434

Account Information:
BART SEYMOUR
43 CONTINENTAL DRIVE
PORTLAND ME 04103

Utility Account Number:
035012052441

Bill Account Number:
22066-48019

Total Amount Due by April 23, 2025	\$157.14
Previous Balance	\$183.50
Payments Received - Thank you!	\$(183.50)
Balance Remaining	\$0.00
Billing Period - Jan 11, 2025 to Feb 11, 2025	
Solar Credits	\$184.87
15% Plan Savings	\$(27.73)
Washington Total	\$157.14

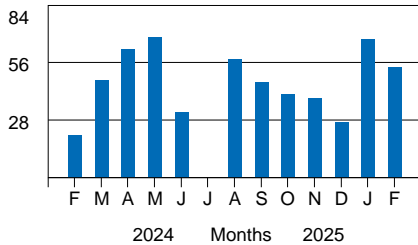
Total Amount Due \$157.14

AUTOPAY Scheduled for Apr. 23, 2025

PDF COPY Only - No Paper Bill was Created

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

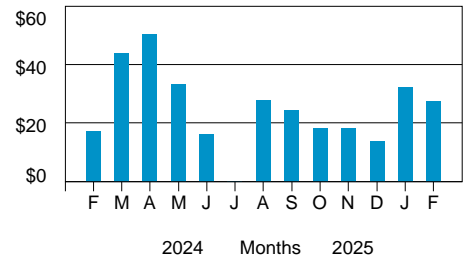


Your Savings

This month \$27.73

Your cumulative savings \$1,659

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.



1,742.00 kWh



86,518 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	Apr 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

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- * 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.