



Invoice Number: 92687628

<b>Total Amount Due by June 6, 2025</b>	<b>\$8,467.96</b>
Previous Balance	\$6,839.25
Payments Received - Thank you!	\$(6,839.25)
Balance Remaining	\$0.00
<b>Billing Period - Apr 11, 2025 to May 12, 2025</b>	
Solar Credits	\$5,044.59
15% Plan Savings	\$(756.69)
<b>Sanford Total</b>	<b>\$4,287.90</b>
Utility Total Charges	\$4,180.06

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

**Utility Account Number:**  
 30014428442

**Bill Account Number:**  
 01825-51012

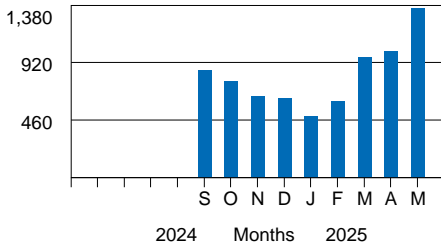
**Total Amount Due \$8,467.96**

**AUTOPAY Scheduled for Jun. 6, 2025**

PDF COPY Only - No Paper Bill was Created

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

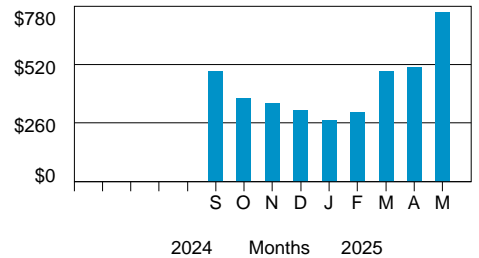


**Your Savings**

This month \$756.69

Your cumulative savings \$3,883

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.



43,627.00 kWh



354,653 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>
01825-51012	Jun 06, 2025	Auto Pay

JOSH SEYMOUR  
27 HANCOCK LN BLDG 4  
SANFORD ME 04073

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

69 7100084679610008467962 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.