



Invoice Number: 95696239

Account Information:
 JOSH SEYMOUR
 89 ROUTE 236 HSE
 KITTERY ME 03904

Utility Account Number:
 030012108251

Bill Account Number:
 88653-16005

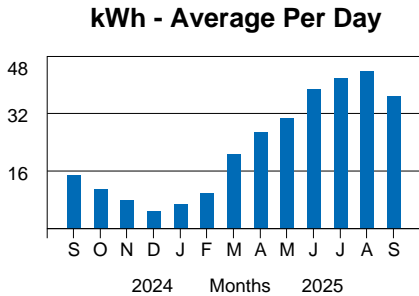
Total Amount Due by December 1, 2025	\$190.67
Previous Balance	\$237.46
Payments Received - Thank you!	\$(237.46)
Balance Remaining	\$0.00
Billing Period - Sep 1, 2025 to Sep 30, 2025	
Solar Credits	\$224.32
15% Plan Savings	\$(33.65)
Quarry Total	\$190.67

Total Amount Due \$190.67

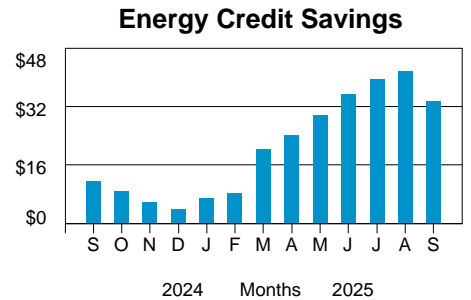
AUTOPAY Scheduled for Dec. 1, 2025

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
-----------------------------------	-----------------------------	-------------------------------------	---



Your Savings
 This month **\$33.65**
 Your cumulative savings **\$364**



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.	1,099.00 kWh	19,390 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
88653-16005	Dec 01, 2025	Auto Pay

JOSH SEYMOUR
89 ROUTE 236 HSE
KITTERY ME 03904

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

69 1600001906760000190674 8865316005

Message Center Continued

For Quarry 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.