



Invoice Number: 91318933

Total Amount Due by March 24, 2025	\$183.50
Previous Balance	\$79.74
Payments Received - Thank you!	\$(79.74)
Balance Remaining	\$0.00

Billing Period - Dec 12, 2024 to Jan 10, 2025	
Solar Credits	\$215.88
15% Plan Savings	\$(32.38)
Washington Total	\$183.50

Account Information:
 BART SEYMOUR
 43 CONTINENTAL DRIVE
 PORTLAND ME 04103

Utility Account Number:
 035012052441

Bill Account Number:
 22066-48019

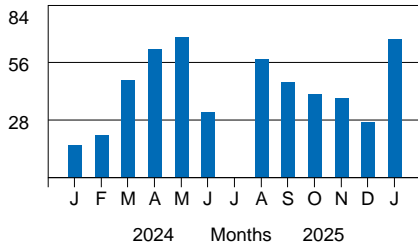
Total Amount Due \$183.50

AUTOPAY Scheduled for Mar. 24, 2025

PDF COPY Only - No Paper Bill was Created

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

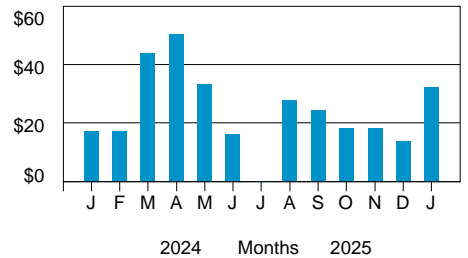


Your Savings

This month \$32.38

Your cumulative savings \$1,631

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.



2,031.00 kWh



83,802 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	Mar 24, 2025	Auto Pay

BART SEYMOUR
43 CONTINENTAL DRIVE
PORTLAND ME 04103

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

69 0700001835070000183505 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.