



Invoice Number: 93755140

Total Amount Due by August 4, 2025	\$8,077.43
Previous Balance	\$8,825.84
Payments Received - Thank you!	\$(8,825.84)
Balance Remaining	\$0.00
Billing Period - Jun 12, 2025 to Jul 11, 2025	
Solar Credits	\$4,759.33
15% Plan Savings	\$(713.90)
Sanford Total	\$4,045.43
Utility Total Charges	\$4,032.00

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

Utility Account Number:
 30014428442

Bill Account Number:
 01825-51012

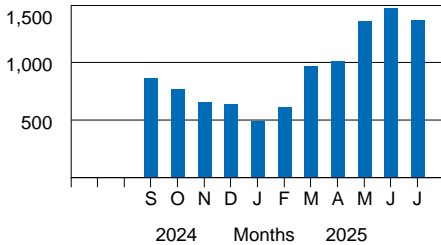
Total Amount Due \$8,077.43

AUTOPAY Scheduled for Aug. 4, 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
-----------------------------------	--------------------------------	--	--

kWh - Average Per Day

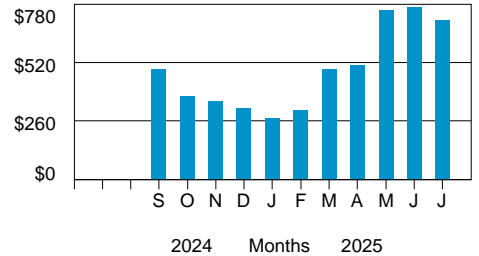


Your Savings

This month \$713.90

Your cumulative savings \$5,367

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



41,160.00 kWh

Clean Impact CO2 Equivalent



487,973 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
01825-51012	Aug 04, 2025	Auto Pay

JOSH SEYMOUR
27 HANCOCK LN BLDG 4
SANFORD ME 04073

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

69 7600080774360008077432 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.