



Invoice Number: 92067218

|  |                   |
|--|-------------------|
| <b>Total Amount Due by May 1, 2025</b>               | <b>\$6,839.25</b> |
| Previous Balance                                     | \$6,441.33        |
| Payments Received - Thank you!                       | \$(6,441.33)      |
| Balance Remaining                                    | \$0.00            |
| <b>Billing Period - Mar 13, 2025 to Apr 10, 2025</b> |                   |
| Solar Credits  | \$3,415.13        |
| 15% Plan Savings                                     | \$(512.27)        |
| <b>Sanford Total</b>                                 | <b>\$2,902.86</b> |
| Utility Total Charges                                | \$3,936.39        |

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

**Utility Account Number:**  
 30014428442

**Bill Account Number:**  
 01825-51012

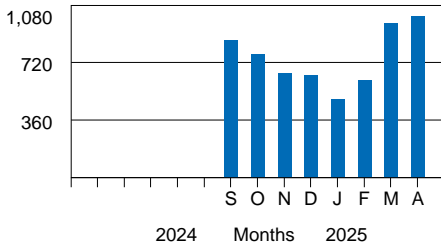
**Total Amount Due \$6,839.25**

**AUTOPAY Scheduled for May. 1, 2025**

PDF COPY Only - No Paper Bill was Created

|                                   |                                |  |  |
|-----------------------------------|--------------------------------|--|--|
| <b>Questions about Your Bill?</b> | <b>Phone</b><br>1-866-969-4129 | <b>Online</b><br>www.nautilussolar.com | <b>Email</b><br>customer@nautilussolar.com |
|-----------------------------------|--------------------------------|--|--|

**kWh - Average Per Day**

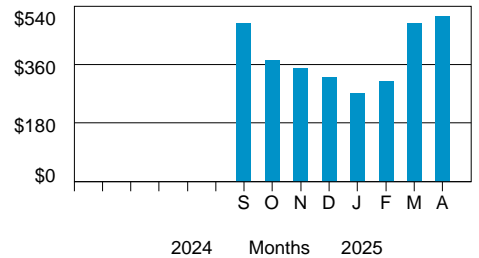


**Your Savings**

**This month \$512.27**

**Your cumulative savings \$3,127**

**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.



**29,535.00 kWh**



**286,648 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                     | May 01, 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 7200068392520006839252 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.