



Statement Date: Nov 6, 2025
Invoice Number: 95557157

Account Information:
BART SEYMOUR
43 CONTINENTAL DRIVE
PORTLAND ME 04103

Utility Account Number:
035012052441

Bill Account Number:
22066-48019

Total Amount Due by November 24, 2025	\$136.48
Previous Balance	\$157.50
Payments Received - Thank you!	\$(157.50)
Balance Remaining	\$0.00
Billing Period - Aug 13, 2025 to Sep 10, 2025	
Solar Credits	\$160.57
15% Plan Savings	\$(24.09)
Washington Total	\$136.48

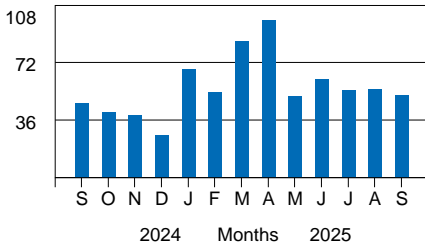
Total Amount Due \$136.48

AUTOPAY Scheduled for Nov. 24, 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
-----------------------------------	-----------------------------	-------------------------------------	---

kWh - Average Per Day

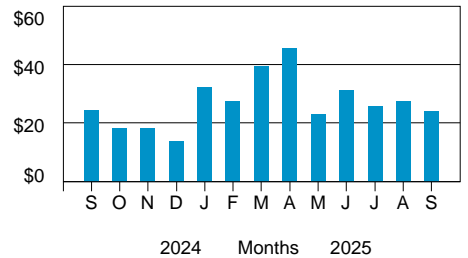


Your Savings

This month \$24.09

Your cumulative savings \$1,877

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.



1,513.00 kWh



107,872 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	Nov 24, 2025	Auto Pay

BART SEYMOUR
43 CONTINENTAL DRIVE
PORTLAND ME 04103

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

69 8400001364840000136485 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.