



Statement Date: Jul 7, 2025

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Invoice Number: 93457388

<b>Total Amount Due by July 23, 2025</b>	<b>\$132.34</b>
Previous Balance	\$259.44
Payments Received - Thank you!	\$(259.44)
Balance Remaining	\$0.00
<b>Billing Period - Apr 11, 2025 to May 9, 2025</b>	
Solar Credits	\$155.69
15% Plan Savings	\$(23.35)
<b>Washington Total</b>	<b>\$132.34</b>

**Account Information:**  
 BART SEYMOUR  
 43 CONTINENTAL DRIVE  
 PORTLAND ME 04103

**Utility Account Number:**  
 035012052441

**Bill Account Number:**  
 22066-48019

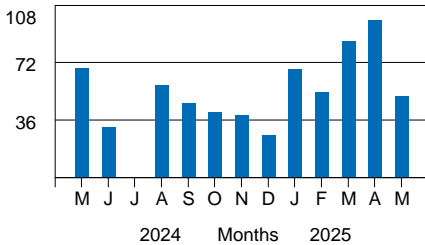
**Total Amount Due \$132.34**

**AUTOPAY Scheduled for Jul. 23, 2025**

PDF COPY Only - No Paper Bill was Created

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

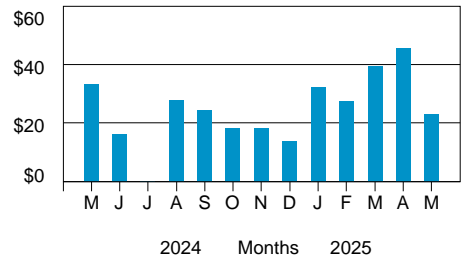


**Your Savings**

**This month \$23.35**

**Your cumulative savings \$1,768**

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**



**1,467.00 kWh**

**Clean Impact CO2 Equivalent**



**97,160 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>
22066-48019	Jul 23, 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 8300001323430000132345 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.