



Statement Date: Apr 7, 2025

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Invoice Number: 91831296

Total Amount Due by April 17, 2025	\$3,151.62
Previous Balance	\$3,052.70
Payments Received - Thank you!	\$(3,052.70)
Balance Remaining	\$0.00
Billing Period - Jan 11, 2025 to Feb 11, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$3,707.79
15% Plan Savings	\$(556.17)
Farmingdale Total	\$3,151.62

Account Information:
 JOSH SEYMOUR
 19 BUFFUM RD UNIT 6
 NO BERWICK ME 03906

Utility Account Number:
 035012617565

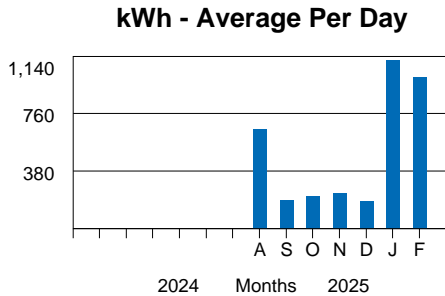
Bill Account Number:
 85475-95011

Total Amount Due \$3,151.62

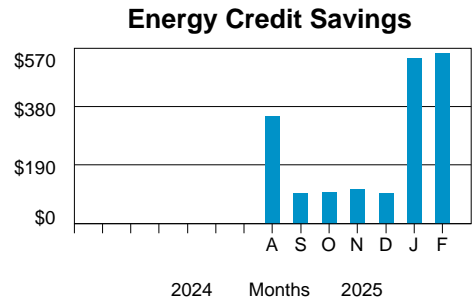
AUTOPAY Scheduled for Apr. 17, 2025

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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Your Savings
This month \$556.17
Your cumulative savings \$1,863



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.	32,066.00 kWh	174,149 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
85475-95011	Apr 17, 2025	Auto Pay

JOSH SEYMOUR
19 BUFFUM RD UNIT 6
NO BERWICK ME 03906

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

69 3100031516210003151626 8547595011

Message Center Continued

For Farmingdale 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.