



Invoice Number: 96963702

<b>Total Amount Due by April 2, 2026</b>	<b>\$96.73</b>
Previous Balance	\$121.52
Payments Received - Thank you!	\$(121.52)
Balance Remaining	\$0.00
<b>Billing Period - Jan 1, 2026 to Jan 31, 2026</b>	
Solar Credits	\$113.80
15% Plan Savings	\$(17.07)
<b>Quarry Total</b>	<b>\$96.73</b>

**Account Information:**  
 JOSH SEYMOUR  
 89 ROUTE 236 HSE  
 KITTERY ME 03904

**Utility Account Number:**  
 030012108251

**Bill Account Number:**  
 88653-16005

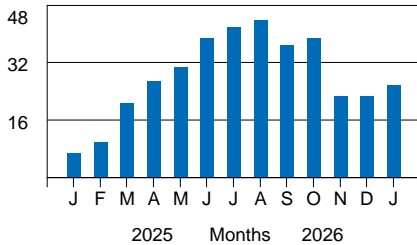
**Total Amount Due \$96.73**

**AUTOPAY Scheduled for Apr. 2, 2026**

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**

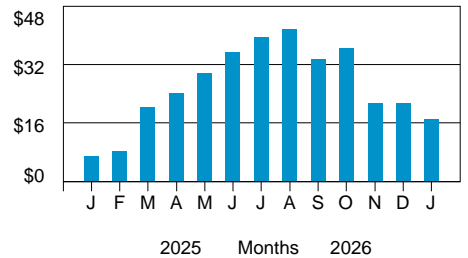


**Your Savings**



**This month \$17.07**

**Your cumulative savings \$461**

**Energy Credit Savings**



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	 <b>801.00 kWh</b>	 <b>24,691 pounds of coal emissions</b>

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>
88653-16005	Apr 02, 2026	Auto Pay

JOSH SEYMOUR  
89 ROUTE 236 HSE  
KITTERY ME 03904

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

69 7900000967390000096734 8865316005

**Message Center Continued**

For Quarry 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.