



Invoice Number: 91596956

Total Amount Due by April 4, 2025	\$39.82
Previous Balance	\$23.64
Payments Received - Thank you!	\$(23.64)
Balance Remaining	\$0.00
Billing Period - Jan 1, 2025 to Jan 31, 2025	
Solar Credits	\$46.85
15% Plan Savings	\$(7.03)
Quarry Total	\$39.82

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

Utility Account Number:
 030012108251

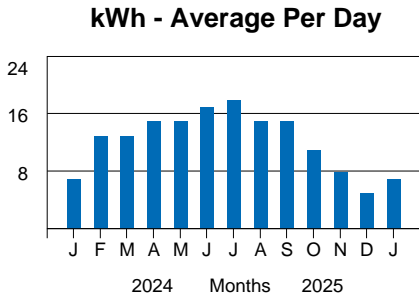
Bill Account Number:
 88653-16005

Total Amount Due \$39.82

AUTOPAY Scheduled for Apr. 4, 2025

PDF COPY Only - No Paper Bill was Created

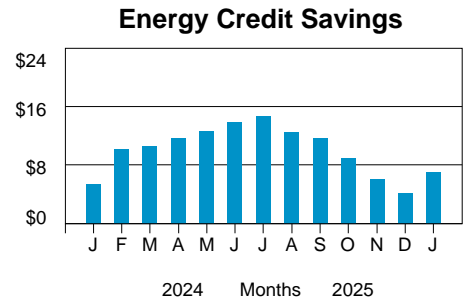
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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Your Savings

This month \$7.03

Your cumulative savings \$130



Message Center

Your Impact	This Month's Solar Credits	Clean Impact CO2 Equivalent
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Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	230.00 kWh	7,492 pounds of coal emissions
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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
88653-16005	Apr 04, 2025	Auto Pay

JOSH SEYMOUR
89 ROUTE 236 HSE
KITTERY ME 03904

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

69 5700000398270000039824 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.