



Invoice Number: 96687016

Total Amount Due by March 6, 2026	\$118.98
Previous Balance	\$177.79
Payments Received - Thank you!	\$(177.79)
Balance Remaining	\$0.00
Billing Period - Dec 1, 2025 to Dec 31, 2025	
Solar Credits	\$139.98
15% Plan Savings	\$(21.00)
Town House Total	\$118.98

Account Information:
 JOSH SEYMOUR
 19 BUFFUM RD UNIT 4
 NO BERWICK ME 03906

Utility Account Number:
 035018213989

Bill Account Number:
 38207-76004

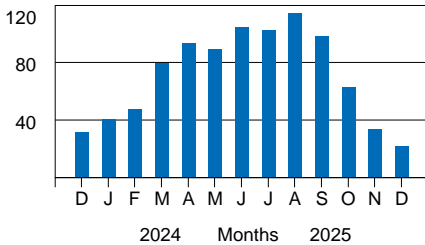
Total Amount Due \$118.98

AUTOPAY Scheduled for Mar. 6, 2026

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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kWh - Average Per Day

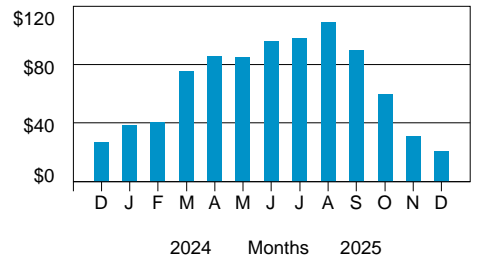


Your Savings

This month \$21.00

Your cumulative savings \$1,693

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.



686.00 kWh



92,198 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
38207-76004	Mar 06, 2026	Auto Pay

JOSH SEYMOUR
19 BUFFUM RD UNIT 6
NO BERWICK ME 03906

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

69 2200001189820000118987 3820776004

Message Center Continued

For Town House 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.