



Invoice Number: 96963971

|   |                |
|---|----------------|
| <b>Total Amount Due by March 30, 2026</b>           | <b>\$88.14</b> |
| Previous Balance                                    | \$118.98       |
| Payments Received - Thank you!                      | \$(118.98)     |
| Balance Remaining                                   | \$0.00         |
| <b>Billing Period - Jan 1, 2026 to Jan 31, 2026</b> |                |
| Solar Credits                                       | \$103.70       |
| 15% Plan Savings                                    | \$(15.56)      |
| <b>Town House Total</b>                             | <b>\$88.14</b> |

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

**Utility Account Number:**  
 035018213989

**Bill Account Number:**  
 38207-76004

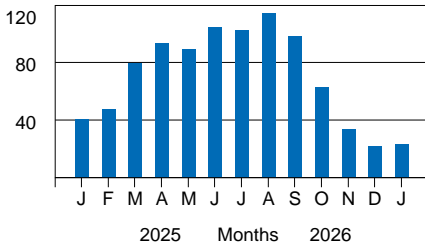
**Total Amount Due \$88.14**

**AUTOPAY Scheduled for Mar. 30, 2026**

PDF COPY Only - No Paper Bill was Created

|                                   |                                |  |  |
|-----------------------------------|--------------------------------|--|--|
| <b>Questions about Your Bill?</b> | <b>Phone</b><br>1-866-969-4129 | <b>Online</b><br>www.nautilussolar.com | <b>Email</b><br>customer@nautilussolar.com |
|-----------------------------------|--------------------------------|--|--|

**kWh - Average Per Day**

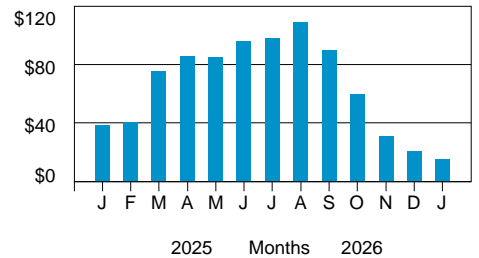


**Your Savings**

**This month \$15.56**

**Your cumulative savings \$1,709**

**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.



**730.00 kWh**



**93,336 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> |
| 38207-76004                     | Mar 30, 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 0800000881480000088147 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.