



Invoice Number: 97005132

Total Amount Due by April 6, 2026	\$1,148.57
Previous Balance	\$1,436.24
Payments Received - Thank you!	\$(1,436.24)
Balance Remaining	\$0.00
Billing Period - Feb 11, 2026 to Mar 11, 2026	
Solar Credits	\$776.20
15% Plan Savings	\$(116.43)
Farmingdale Total	\$659.77
Utility Total Charges	\$488.80

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

Utility Account Number:
 35012617565

Bill Account Number:
 85475-95011

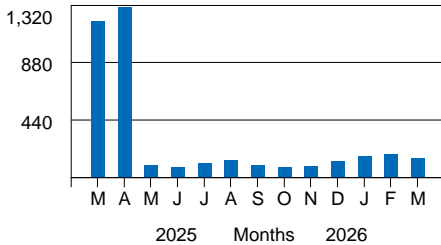
Total Amount Due \$1,148.57

AUTOPAY Scheduled for Apr. 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
-----------------------------------	--------------------------------	--	--

kWh - Average Per Day

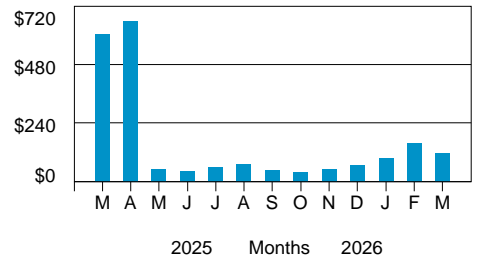


Your Savings

This month \$116.43

Your cumulative savings \$3,943

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.



4,560.00 kWh



351,026 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 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 1900011485790001148576 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.