



Invoice Number: 96080590

Total Amount Due by January 5, 2026	\$339.13
Previous Balance	\$513.51
Payments Received - Thank you!	\$(513.51)
Balance Remaining	\$0.00

Billing Period - Oct 1, 2025 to Oct 31, 2025	
Solar Credits	\$398.98
15% Plan Savings	\$(59.85)
Town House Total	\$339.13

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

Utility Account Number:
 035018213989

Bill Account Number:
 38207-76004

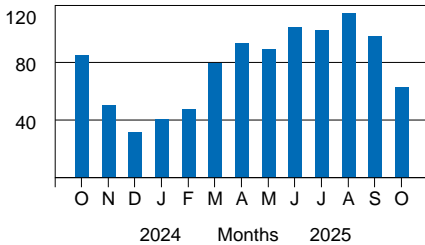
Total Amount Due \$339.13

AUTOPAY Scheduled for Jan. 5, 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

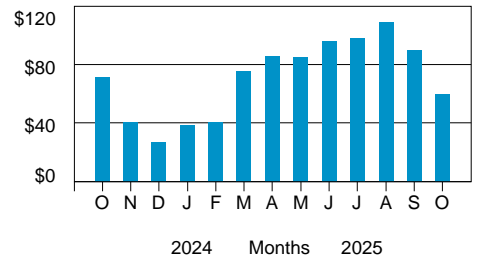


Your Savings

This month \$59.85

Your cumulative savings \$1,641

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.



1,955.00 kWh



89,531 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	Jan 05, 2026	Auto Pay

JOSH SEYMOUR
19 BUFFUM RD UNIT 4
NO BERWICK ME 03906

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

69 0300003391330000339137 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.