



Invoice Number: 96352439

Total Amount Due by February 5, 2026	\$1,031.50
Previous Balance	\$841.92
Payments Received - Thank you!	\$(841.92)
Balance Remaining	\$0.00
Billing Period - Dec 11, 2025 to Jan 13, 2026	
Solar Credits	\$654.37
15% Plan Savings	\$(98.16)
Farmingdale Total	\$556.21
Utility Total Charges	\$475.29

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

Utility Account Number:
 35012617565

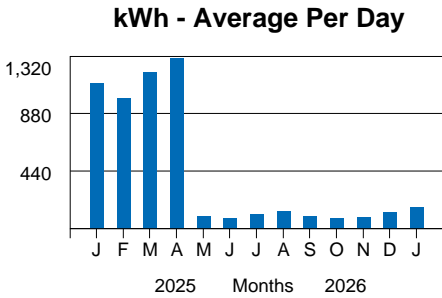
Bill Account Number:
 85475-95011

Total Amount Due \$1,031.50

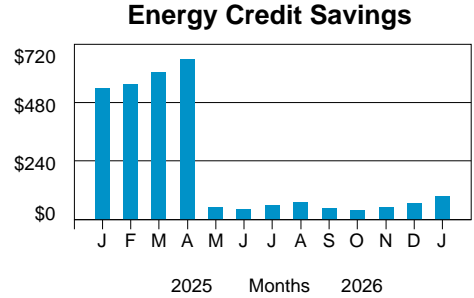
AUTOPAY Scheduled for Feb. 5, 2026

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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Your Savings
 This month
\$98.16
 Your cumulative savings
\$3,666



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.	5,560.00 kWh	336,062 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	Feb 05, 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 5900010315090001031506 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.