



Invoice Number: 91597081

<b>Total Amount Due by April 4, 2025</b>	<b>\$219.36</b>
Previous Balance	\$153.08
Payments Received - Thank you!	\$(153.08)
Balance Remaining	\$0.00

<b>Billing Period - Jan 1, 2025 to Jan 31, 2025</b>	
Solar Credits	\$258.07
15% Plan Savings	\$(38.71)
<b>Town House Total</b>	<b>\$219.36</b>

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

**Utility Account Number:**  
 035018213989

**Bill Account Number:**  
 38207-76004

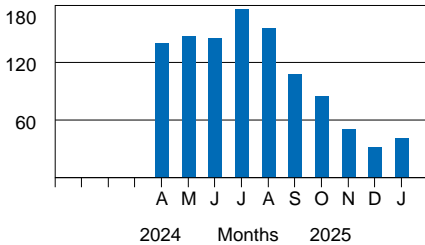
**Total Amount Due \$219.36**

**AUTOPAY Scheduled for Apr. 4, 2025**

PDF COPY Only - No Paper Bill was Created

<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
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kWh - Average Per Day

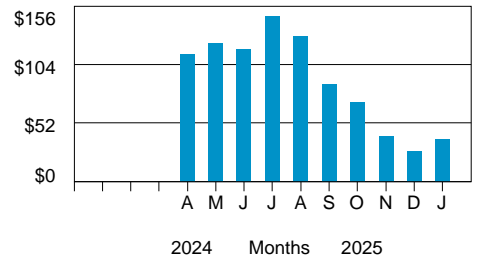


**Your Savings**

This month \$38.71

Your cumulative savings \$898

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.



1,264.00 kWh



51,707 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	Apr 04, 2025	Auto Pay

JOSH SEYMOUR  
19 BUFFUM RD UNIT 4  
NO BERWICK ME 03906

Nautilus Solar Energy, LLC  
396 Springfield Ave, Suite 2  
Summit, NJ 07901-2705

69 0300002193630000219367 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.