



Statement Date: Sep 16, 2025  
Invoice Number: 94764085

Page 1

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

**Utility Account Number:**  
035018213989

**Bill Account Number:**  
38207-76004

<b>Total Amount Due by September 26, 2025</b>	<b>\$556.30</b>
Previous Balance	\$544.79
Payments Received - Thank you!	\$(544.79)
Balance Remaining	\$0.00
<b>Billing Period - Jul 1, 2025 to Jul 31, 2025</b>	
Solar Credits	\$654.47
15% Plan Savings	\$(98.17)
<b>Town House Total</b>	<b>\$556.30</b>

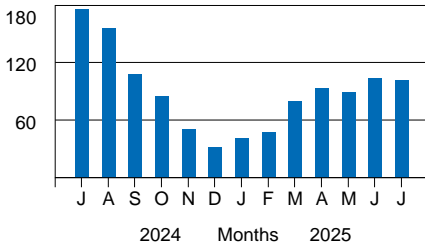
**Total Amount Due \$556.30**

**AUTOPAY Scheduled for Sep. 26, 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**

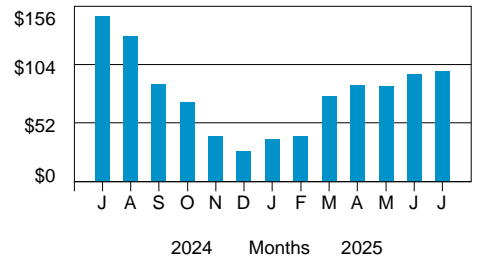


**Your Savings**

**This month \$98.17**

**Your cumulative savings \$1,381**

**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.



**3,207.00 kWh**



**76,292 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	Sep 26, 2025	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 2100005563010000556307 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.