



Invoice Number: 94325147

Total Amount Due by September 2, 2025	\$544.79
Previous Balance	\$483.08
Payments Received - Thank you!	\$(483.08)
Balance Remaining	\$0.00
Billing Period - Jun 1, 2025 to Jun 30, 2025	
Solar Credits	\$640.93
15% Plan Savings	\$(96.14)
Town House Total	\$544.79

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

Utility Account Number:
 035018213989

Bill Account Number:
 38207-76004

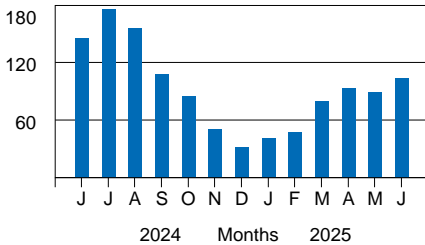
Total Amount Due \$544.79

AUTOPAY Scheduled for Sep. 2, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customercare@nautilussolar.com
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kWh - Average Per Day

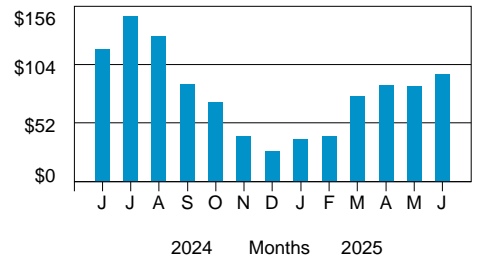


Your Savings

This month \$96.14

Your cumulative savings \$1,282

Energy Credit Savings



Message Center

Your Impact

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

This Month's Solar Credits



3,140.00 kWh

Clean Impact CO2 Equivalent



71,293 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	Sep 02, 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 4800005447980000544797 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.