



Invoice Number: 92684822

<b>Total Amount Due by June 2, 2025</b>	<b>\$431.26</b>
Previous Balance	\$232.19
Payments Received - Thank you!	\$(232.19)
Balance Remaining	\$0.00

<b>Billing Period - Mar 1, 2025 to Mar 31, 2025</b>	
Solar Credits	\$507.36
15% Plan Savings	\$(76.10)
<b>Town House Total</b>	<b>\$431.26</b>

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

**Utility Account Number:**  
 035018213989

**Bill Account Number:**  
 38207-76004

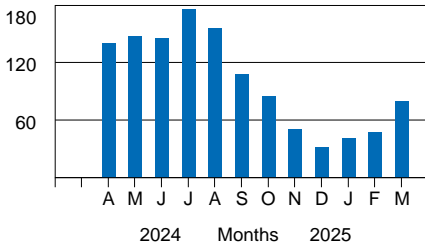
**Total Amount Due \$431.26**

**AUTOPAY Scheduled for Jun. 2, 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**

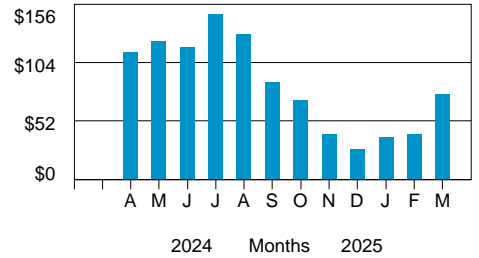


**Your Savings**

**This month \$76.10**

**Your cumulative savings \$1,015**

**Energy Credit Savings**



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	<b>2,486.00 kWh</b>	<b>57,668 pounds of coal emissions</b>

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	Jun 02, 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 0100004312610000431267 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.