



Statement Date: Oct 7, 2025
Invoice Number: 95157847

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

Utility Account Number:
035012617565

Bill Account Number:
85475-95011

Total Amount Due by October 17, 2025	\$404.94
Previous Balance	\$334.17
Payments Received - Thank you!	\$(334.17)
Balance Remaining	\$0.00
Billing Period - Jul 11, 2025 to Aug 10, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$476.40
15% Plan Savings	\$(71.46)
Farmingdale Total	\$404.94

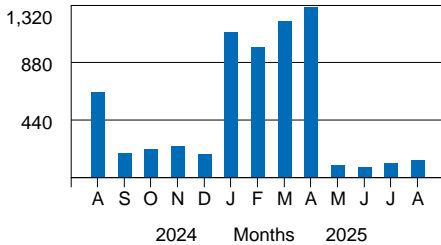
Total Amount Due \$404.94

AUTOPAY Scheduled for Oct. 17, 2025

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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kWh - Average Per Day

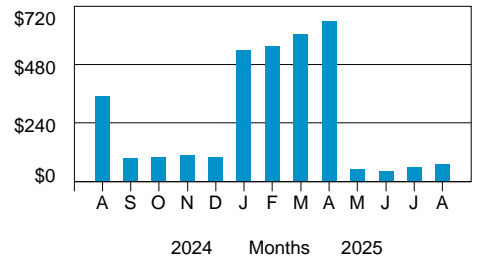


Your Savings

This month \$71.46

Your cumulative savings \$3,358

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.



4,120.00 kWh



308,564 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	Oct 17, 2025	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 9400004049440000404946 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.