



Invoice Number: 96279521

<b>Total Amount Due by January 26, 2026</b>	<b>\$177.79</b>
Previous Balance	\$339.13
Payments Received - Thank you!	\$(339.13)
Balance Remaining	\$0.00
<b>Billing Period - Nov 1, 2025 to Nov 30, 2025</b>	
Solar Credits	\$209.17
15% Plan Savings	\$(31.38)
<b>Town House Total</b>	<b>\$177.79</b>

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

**Utility Account Number:**  
 035018213989

**Bill Account Number:**  
 38207-76004

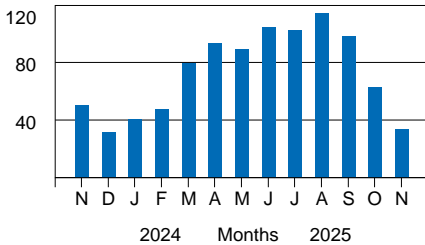
**Total Amount Due \$177.79**

**AUTOPAY Scheduled for Jan. 26, 2026**

PDF COPY Only - No Paper Bill was Created

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

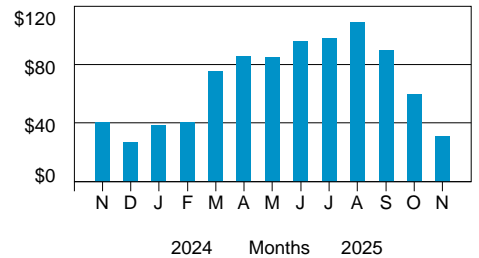


**Your Savings**

**This month \$31.38**

**Your cumulative savings \$1,672**

**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.



**1,025.00 kWh**



**91,129 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	Jan 26, 2026	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 6500001777950000177797 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.