



Statement Date: May 5, 2025  
Invoice Number: 92328415

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

**Utility Account Number:**  
035012617565

**Bill Account Number:**  
85475-95011

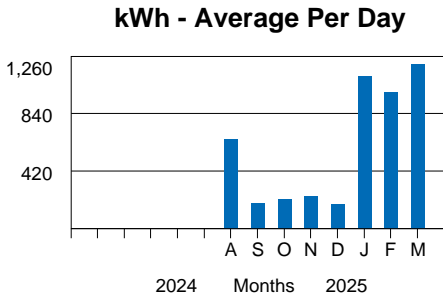
<b>Total Amount Due by May 15, 2025</b>	<b>\$3,439.20</b>
Previous Balance	\$3,151.62
Payments Received - Thank you!	\$(3,151.62)
Balance Remaining	\$0.00
<b>Billing Period - Feb 12, 2025 to Mar 12, 2025</b>	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$4,046.12
15% Plan Savings	\$(606.92)
<b>Farmingdale Total</b>	<b>\$3,439.20</b>

**Total Amount Due \$3,439.20**

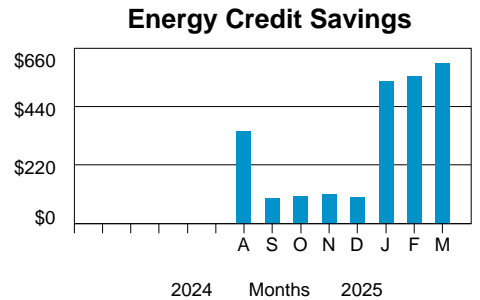
**AUTOPAY Scheduled for May. 15, 2025**

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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**Your Savings**  
**This month \$606.92**  
**Your cumulative savings \$2,470**



**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>34,992.00 kWh</b>	<b>228,695 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>
85475-95011	May 15, 2025	Auto Pay

JOSH SEYMOUR  
19 BUFFUM RD UNIT 6  
NO BERWICK ME 03906

Nautilus Solar Energy, LLC  
396 Springfield Ave, Suite 2  
Summit, NJ 07901-2705

69 7600034392060003439206 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.