



Invoice Number: 95883771

|  |                 |
|--|-----------------|
| <b>Total Amount Due by December 15, 2025</b>         | <b>\$223.92</b> |
| Previous Balance                                     | \$266.82        |
| Payments Received - Thank you!                       | \$(266.82)      |
| Balance Remaining                                    | \$0.00          |
| <b>Billing Period - Sep 11, 2025 to Oct 10, 2025</b> |                 |
| Solar Credits  | \$263.44        |
| 15% Plan Savings                                     | \$(39.52)       |
| <b>Larson Total</b>                                  | <b>\$223.92</b> |

**Account Information:**  
 BRYCE SEELEY  
 39 HOWARD ST FLR 2  
 LEWISTON ME 04240

**Utility Account Number:**  
 030015492553

**Bill Account Number:**  
 22592-70018

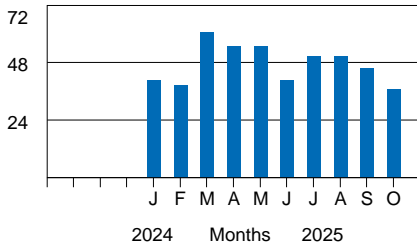
**Total Amount Due \$223.92**

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

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> |
|-----------------------------------|-----------------------------|-------------------------------------|---|

kWh - Average Per Day

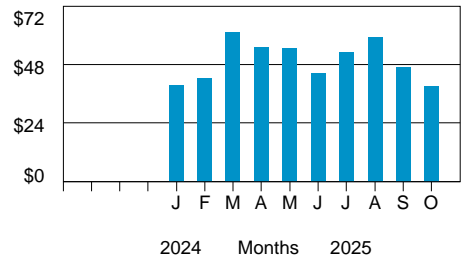


**Your Savings**

This month \$39.52

Your cumulative savings \$498

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**



1,124.00 kWh

**Clean Impact CO2 Equivalent**



22,459 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> |
| 22592-70018                     | Dec 15, 2025    | Auto Pay          |

BRYCE SEELEY  
39 HOWARD ST FLR 2  
LEWISTON ME 04240

Nautilus Solar Energy, LLC  
200 N LaSalle St, Suite 2630  
Chicago, IL 60601-1092

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- \* 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.