



Statement Date: May 5, 2025  
Invoice Number: 92319494

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

**Utility Account Number:**  
030015492553

**Bill Account Number:**  
22592-70018

<b>Total Amount Due by May 15, 2025</b>	<b>\$348.45</b>
Previous Balance	\$240.76
Payments Received - Thank you!	\$(240.76)
Balance Remaining	\$0.00
<b>Billing Period - Feb 12, 2025 to Mar 12, 2025</b>	
Solar Credits	\$409.94
15% Plan Savings	\$(61.49)
<b>Larson Total</b>	<b>\$348.45</b>

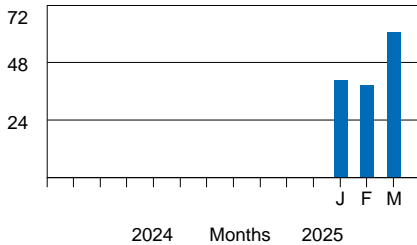
**Total Amount Due \$348.45**

**AUTOPAY Scheduled for May. 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>
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kWh - Average Per Day

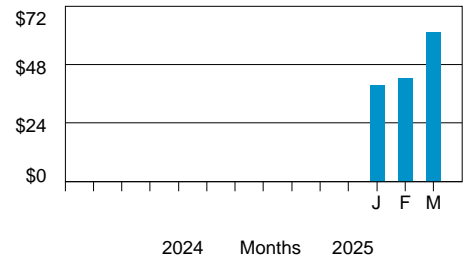


**Your Savings**

**This month \$61.49**

**Your cumulative savings \$144**

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.



**1,778.00 kWh**



**6,611 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
22592-70018	May 15, 2025	Auto Pay

BRYCE SEELEY  
39 HOWARD ST FLR 2  
LEWISTON ME 04240

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

69 0200003484520000348459 2259270018

- \* 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.