



Invoice Number: 92902812

Total Amount Due by June 16, 2025	\$313.21
Previous Balance	\$348.45
Payments Received - Thank you!	\$(348.45)
Balance Remaining	\$0.00
Billing Period - Mar 13, 2025 to Apr 10, 2025	
Solar Credits	\$368.48
15% Plan Savings	\$(55.27)
Larson Total	\$313.21

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

Utility Account Number:
 030015492553

Bill Account Number:
 22592-70018

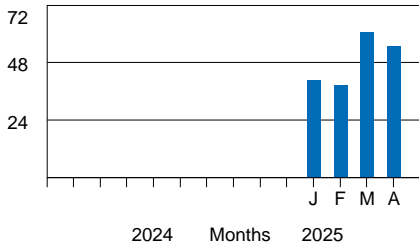
Total Amount Due \$313.21

AUTOPAY Scheduled for Jun. 16, 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

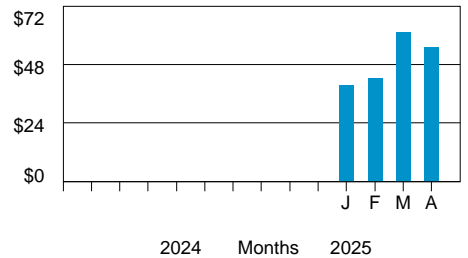


Your Savings

This month \$55.27

Your cumulative savings \$199

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



1,601.00 kWh

Clean Impact CO2 Equivalent



9,107 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	Jun 16, 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 6800003132180000313219 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.