



Statement Date: Jan 5, 2026

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Invoice Number: 96136852

<b>Total Amount Due by January 15, 2026</b>	<b>\$174.69</b>
Previous Balance	\$223.92
Payments Received - Thank you!	\$(223.92)
Balance Remaining	\$0.00

<b>Billing Period - Oct 11, 2025 to Nov 10, 2025</b>	
Solar Credits	\$205.52
15% Plan Savings	\$(30.83)
<b>Larson Total</b>	<b>\$174.69</b>

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

**Utility Account Number:**  
 030015492553

**Bill Account Number:**  
 22592-70018

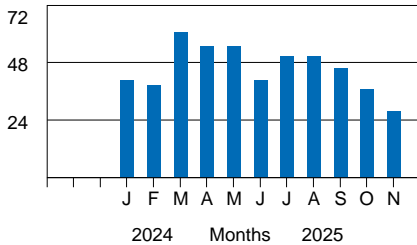
**Total Amount Due \$174.69**

**AUTOPAY Scheduled for Jan. 15, 2026**

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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kWh - Average Per Day

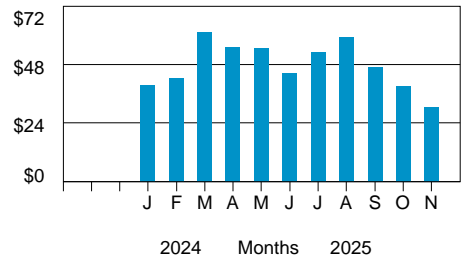


**Your Savings**

This month **\$30.83**

Your cumulative savings **\$529**

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**



883.00 kWh

**Clean Impact CO2 Equivalent**



23,836 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	Jan 15, 2026	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

69 6200001746920000174699 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.