Statement Date: Nov 6, 2025
Invoice Number: 95556001

Total Amount Due by November 17, 2025	$266.82
Previous Balance	$336.69
Payments Received - Thank you!	$(336.69)
Balance Remaining	$0.00

Billing Period - Aug 13, 2025 to Sep 10, 2025	
Solar Credits	$313.91
15% Plan Savings	$(47.09)
Larson Total	**$266.82**

Total Amount Due **$266.82**

AUTOPAY Scheduled for Nov. 17, 2025

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

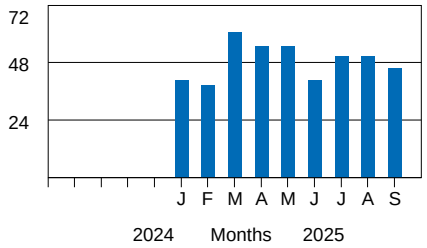
Utility Account Number:
030015492553

Bill Account Number:
22592-70018

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone	Online	Email
	1-866-969-4129	www.nautilussolar.com	customercare@nautilussolar.com

kWh - Average Per Day

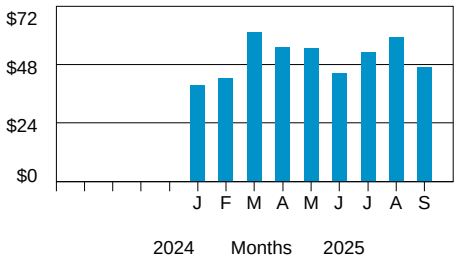


Your Savings

This month
$47.09

Your cumulative savings
$459

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.	1,334.00 kWh	20,707 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.

Your Bill Account Number	Due Date	Amount Due
22592-70018	Nov 17, 2025	Auto Pay

74 W Broad St Ste 530 Bethlehem, PA 18018-5738

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.

266.82