



Statement Date: Sep 5, 2025  
Invoice Number: 94563837

**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 September 15, 2025</b>	<b>\$303.10</b>
Previous Balance	\$252.70
Payments Received - Thank you!	\$(252.70)
Balance Remaining	\$0.00
<b>Billing Period - Jun 11, 2025 to Jul 10, 2025</b>	
Solar Credits	\$356.59
15% Plan Savings	\$(53.49)
<b>Larson Total</b>	<b>\$303.10</b>

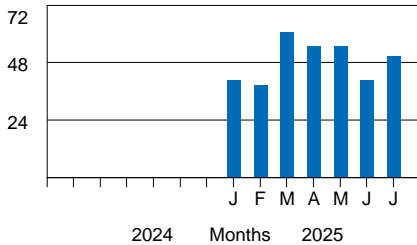
**Total Amount Due \$303.10**

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

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
-----------------------------------	--------------------------------	--	--

kWh - Average Per Day

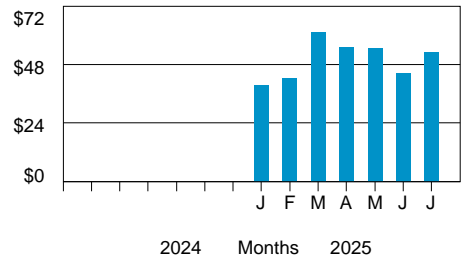


**Your Savings**

This month \$53.49

Your cumulative savings \$352

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.



1,538.00 kWh



16,015 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	Sep 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

69 0500003031050000303109 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.