Statement Date: Nov 25, 2025
Invoice Number: 95777689

Total Amount Due by December 5, 2025	$187.57
Previous Balance	$0.00
Balance Remaining	$0.00

Billing Period - Oct 10, 2025 to Nov 7, 2025	
Solar Credits	$138.22
15% Plan Savings	$(20.73)
Larson Total	**$117.49**
Utility Total Charges	$70.08

Total Amount Due **$187.57**

AUTOPAY Scheduled for Dec. 5, 2025

Account Information:
BRUCE ABALLO
31 BROOKSIDE DRIVE
EAST WATERBORO ME 04030

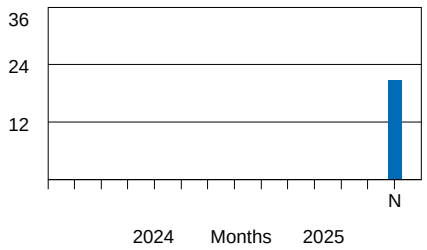
Utility Account Number:
35016689008

Bill Account Number:
98288-98003

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

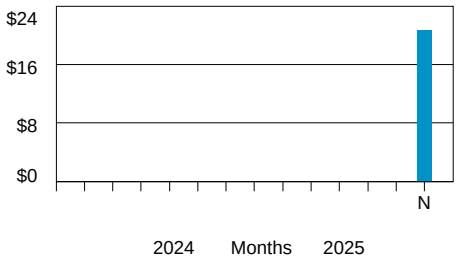


Your Savings

This month
$20.73

Your cumulative savings
$21

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.	603.00 kWh	940 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.
You have the option to rescind authorization within 5 days of receipt of your first bill. If you wish to request this, please email or call at the information listed below

Your Bill Account Number	Due Date	Amount Due
98288-98003	Dec 05, 2025	Auto Pay

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

BRUCE ABALLO
31 BROOKSIDE DRIVE
EAST WATERBORO ME 04030

Nautilus Solar Energy, LLC
200 N LaSalle St, Suite 2630
Chicago, IL 60601-1092

69 40000018757000001875 75 9828898003

* 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.