



Invoice Number: 97115151

| | |
|---|-----------------|
| Total Amount Due by April 16, 2026 | \$104.02 |
| Previous Balance | \$135.67 |
| Payments Received - Thank you! | \$(135.67) |
| Balance Remaining | \$0.00 |
| Billing Period - Jan 14, 2026 to Feb 9, 2026 | |
| Solar Credits | \$122.38 |
| 15% Plan Savings | \$(18.36) |
| Athens Total | \$104.02 |

Account Information:
 RYAN CARBALLO
 317 TOWN HILL RD
 APPLETON ME 04862

Utility Account Number:
 030017142560

Bill Account Number:
 03654-64000

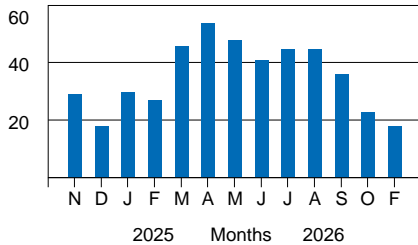
Total Amount Due \$104.02

AUTOPAY Scheduled for Apr. 16, 2026

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 |
|-----------------------------------|--------------------------------|--|--|

kWh - Average Per Day

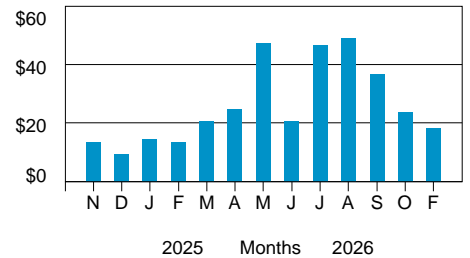


Your Savings

This month \$18.36

Your cumulative savings \$620

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.



490.00 kWh



44,130 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 |
| 03654-64000 | Apr 16, 2026 | Auto Pay |

RYAN CARBALLO
317 TOWN HILL RD
APPLETON ME 04862

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

69 8800001040280000104027 0365464000

- * 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.