



Invoice Number: 97120934

Total Amount Due by April 16, 2026	\$45.08
Previous Balance	\$338.16
Payments Received - Thank you!	\$(338.16)
Balance Remaining	\$0.00
Billing Period - Jan 14, 2026 to Feb 9, 2026	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$53.04
15% Plan Savings	\$(7.96)
Larson Total	\$45.08

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

Utility Account Number:
 035016689008

Bill Account Number:
 98288-98003

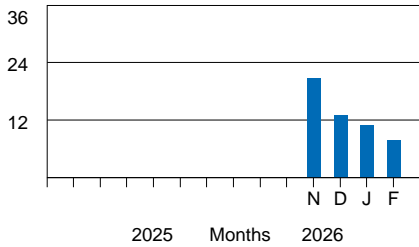
Total Amount Due \$45.08

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
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kWh - Average Per Day

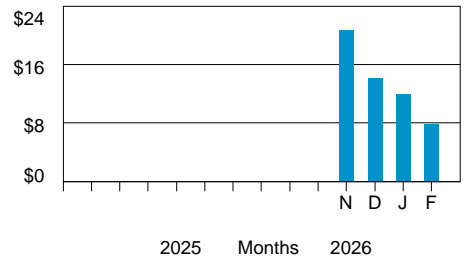


Your Savings

This month \$7.96

Your cumulative savings \$55

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.	227.00 kWh	2,510 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
98288-98003	Apr 16, 2026	Auto Pay

BRUCE ABALLO
 31 BROOKSIDE DRIVE
 EAST WATERBORO ME 04030

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.