



Statement Date: Nov 7, 2025
 Invoice Number: 95558582

Account Information:
 RYAN CARBALLO
 205 RANKIN ST APT 8A
 ROCKLAND ME 04841

Utility Account Number:
 030014134883

Bill Account Number:
 03654-64000

Total Amount Due by November 17, 2025	\$209.22
Previous Balance	\$278.47
Payments Received - Thank you!	\$(278.47)
Balance Remaining	\$0.00
Billing Period - Aug 13, 2025 to Sep 10, 2025	
Solar Credits	\$246.14
15% Plan Savings	\$(36.92)
Athens Total	\$209.22

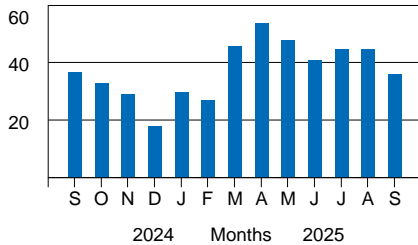
Total Amount Due \$209.22

AUTOPAY Scheduled for Nov. 17, 2025

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

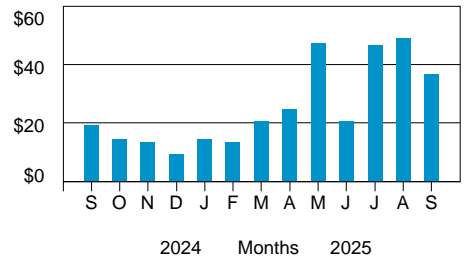


Your Savings



This month
\$36.92

Your cumulative savings
\$577

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.	 1,052.00 kWh	 42,287 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	Nov 17, 2025	Auto Pay

RYAN CARBALLO
 205 RANKIN ST APT 8A
 ROCKLAND ME 04841

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

69 4400002092240000209227 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.