Statement Date: Apr 7, 2025
Invoice Number: 91828674

Total Amount Due by April 17, 2025	$77.94
Previous Balance	$82.40
Payments Received - Thank you!	$(82.40)
Balance Remaining	$0.00

Billing Period - Jan 11, 2025 to Feb 11, 2025	
Solar Credits	$91.69
15% Plan Savings	$(13.75)
Athens Total	**$77.94**

Total Amount Due **$77.94**

AUTOPAY Scheduled for Apr. 17, 2025

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

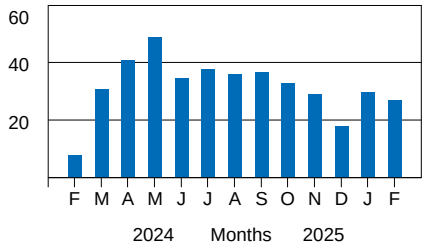
Utility Account Number:
030014134883

Bill Account Number:
03654-64000

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

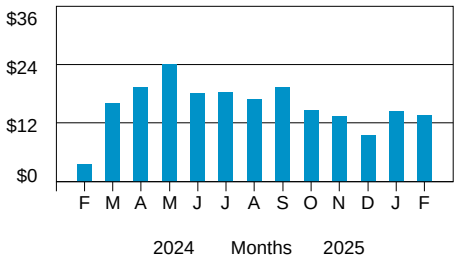


Your Savings

This month
$13.75

Your cumulative savings
$330

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.	864.00 kWh	27,692 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.

Your Bill Account Number	Due Date	Amount Due
03654-64000	Apr 17, 2025	Auto Pay

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

RYAN CARBALLO
205 RANKIN ST APT 8A
ROCKLAND ME 04841

Nautilus Solar Energy, LLC
396 Springfield Ave, Suite 2
Summit, NJ 07901-2705

69 61000007794100000779 47 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.