



Invoice Number: 92904183

Total Amount Due by June 16, 2025	\$142.08
Previous Balance	\$119.08
Payments Received - Thank you!	\$(119.08)
Balance Remaining	\$0.00
Billing Period - Mar 13, 2025 to Apr 10, 2025	
Solar Credits	\$167.15
15% Plan Savings	\$(25.07)
Athens Total	\$142.08

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

Utility Account Number:
 030014134883

Bill Account Number:
 03654-64000

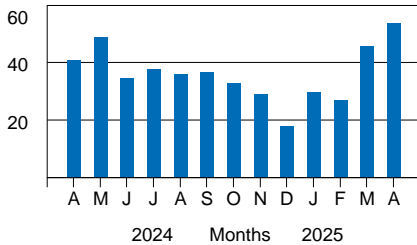
Total Amount Due \$142.08

AUTOPAY Scheduled for Jun. 16, 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

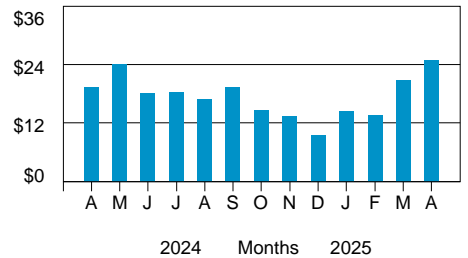


Your Savings

This month \$25.07

Your cumulative savings \$376

Energy Credit Savings



Message Center

Your Impact

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

This Month's Solar Credits



1,575.00 kWh

Clean Impact CO2 Equivalent



32,205 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	Jun 16, 2025	Auto Pay

RYAN CARBALLO
205 RANKIN ST APT 8A
ROCKLAND ME 04841

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

69 2400001420840000142087 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.