



Invoice Number: 95119034

Account Information:

RYAN CARBALLO
205 RANKIN ST APT 8A
ROCKLAND ME 04841

Utility Account Number:

030014134883

Bill Account Number:

03654-64000

Table with 2 columns: Description and Amount. Total Amount Due by October 16, 2025: \$278.47. Includes Previous Balance, Payments Received, Balance Remaining, Billing Period, Solar Credits, 15% Plan Savings, and Athens Total.

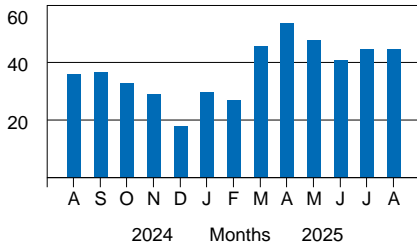
Total Amount Due \$278.47

AUTOPAY Scheduled for Oct. 16, 2025

PDF COPY Only - No Paper Bill was Created

Navigation bar with links for Questions about Your Bill?, Phone (1-866-969-4129), Online (www.nautilussolar.com), and Email (customer care@nautilussolar.com).

kWh - Average Per Day

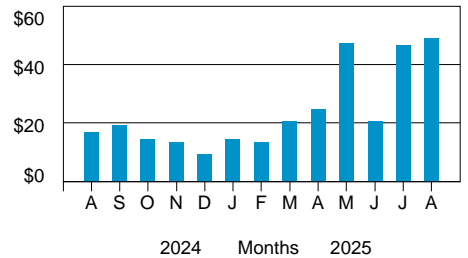


Your Savings

This month \$49.14

Your cumulative savings \$540

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



1,391.00 kWh

Clean Impact CO2 Equivalent



40,647 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

Table with 3 columns: Your Bill Account Number (03654-64000), Due Date (Oct 16, 2025), Amount Due (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 6700002784770000278477 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.