



Statement Date: Aug 5, 2025
Invoice Number: 93982462

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 August 15, 2025	\$117.00
Previous Balance	\$269.23
Payments Received - Thank you!	\$(269.23)
Balance Remaining	\$0.00
Billing Period - May 10, 2025 to Jun 10, 2025	
Solar Credits	\$137.65
15% Plan Savings	\$(20.65)
Athens Total	\$117.00

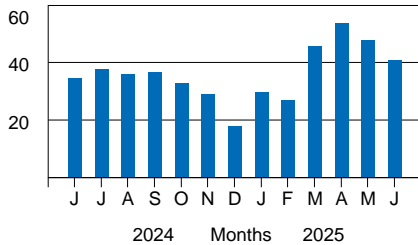
Total Amount Due \$117.00

AUTOPAY Scheduled for Aug. 15, 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

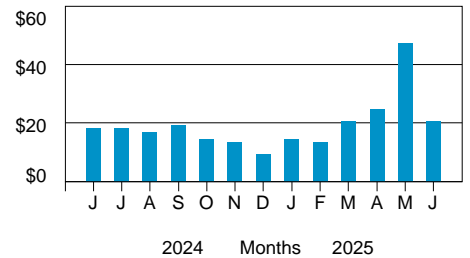


Your Savings

This month \$20.65

Your cumulative savings \$445

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.



1,297.00 kWh



36,378 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	Aug 15, 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

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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.