



Invoice Number: 96064294

Total Amount Due by January 5, 2026	\$239.51
Previous Balance	\$188.63
Payments Received - Thank you!	\$(188.63)
Balance Remaining	\$0.00
Billing Period - Nov 8, 2025 to Dec 10, 2025	
Solar Credits	\$246.62
15% Plan Savings	\$(36.99)
Athens Total	\$209.63
Utility Total Charges	\$29.88

Account Information:
 AIR RHODES
 126 MCKAY RD
 EDGECOMB ME 04556

Utility Account Number:
 30014038720

Bill Account Number:
 16948-58002

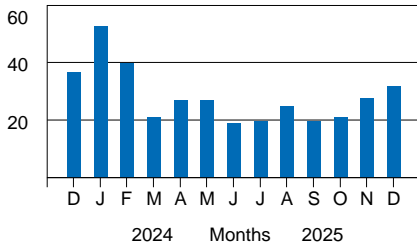
Total Amount Due \$239.51

AUTOPAY Scheduled for Jan. 5, 2026

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

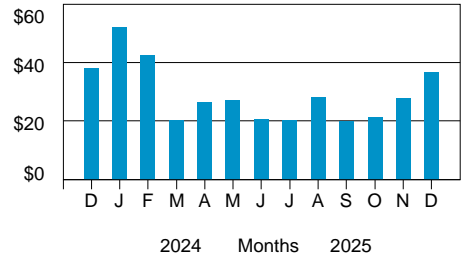


Your Savings

This month \$36.99

Your cumulative savings \$846

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



1,054.00 kWh

Clean Impact CO2 Equivalent



38,820 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
16948-58002	Jan 05, 2026	Auto Pay

AIR RHODES
126 MCKAY RD
EDGECOMB ME 04556

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.