



Statement Date: Apr 6, 2026  
Invoice Number: 97120028

**Account Information:**  
AIR RHODES  
126 MCKAY RD  
EDGECOMB ME 04556

**Utility Account Number:**  
030014038720

**Bill Account Number:**  
16948-58002

<b>Total Amount Due by April 16, 2026</b>	<b>\$470.39</b>
Previous Balance	\$287.92
Balance Remaining	\$287.92
<b>Billing Period - Jan 13, 2026 to Feb 9, 2026</b>	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$214.67
15% Plan Savings	\$(32.20)
<b>Athens Total</b>	<b>\$182.47</b>

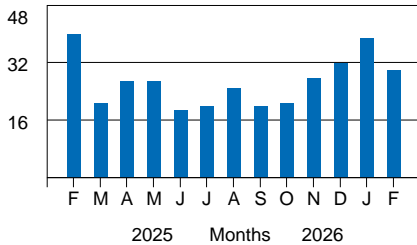
**Total Amount Due \$470.39**

**AUTOPAY Scheduled for Apr. 16, 2026**

PDF COPY Only - No Paper Bill was Created

<b>Questions about Your Bill?</b>	<b>Phone 1-866-969-4129</b>	<b>Online www.nautilussolar.com</b>	<b>Email customercare@nautilussolar.com</b>
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kWh - Average Per Day

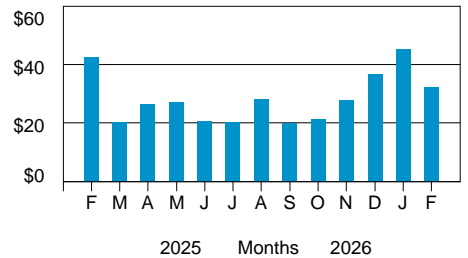


**Your Savings**

**This month \$32.20**

**Your cumulative savings \$924**

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**



**840.00 kWh**

**Clean Impact CO2 Equivalent**



**42,134 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	Apr 16, 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

69 5600004703960000470398 1694858002

- \* 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.