



Invoice Number: 92065544

Total Amount Due by May 1, 2025	\$260.30
Previous Balance	\$273.49
Payments Received - Thank you!	\$(273.49)
Balance Remaining	\$0.00
Billing Period - Mar 12, 2025 to Apr 9, 2025	
Solar Credits	\$177.17
15% Plan Savings	\$(26.58)
Athens Total	\$150.59
Utility Total Charges	\$109.71

Account Information:
 AIR RHODES
 126 MCKAY RD
 EDGECOMB ME 04556

Utility Account Number:
 30014038720

Bill Account Number:
 16948-58002

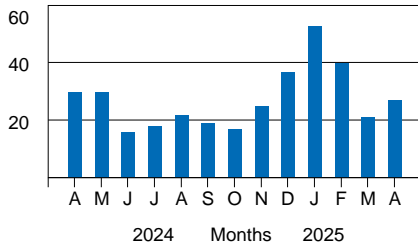
Total Amount Due \$260.30

AUTOPAY Scheduled for May. 1, 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

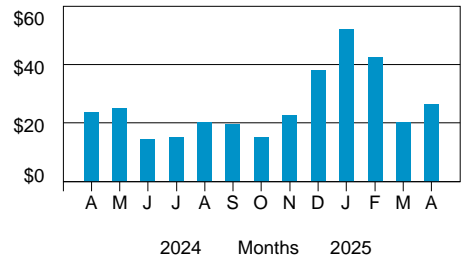


Your Savings

This month \$26.58

Your cumulative savings \$642

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.	784.00 kWh	29,597 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	May 01, 2025	Auto Pay

AIR RHODES
 126 MCKAY RD
 EDGECOMB ME 04556

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

69 5900002603090000260308 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.