



Invoice Number: 93227104

Total Amount Due by July 3, 2025	\$144.73
Previous Balance	\$182.95
Payments Received - Thank you!	\$(182.95)
Balance Remaining	\$0.00
Billing Period - May 10, 2025 to Jun 10, 2025	
Solar Credits	\$138.07
15% Plan Savings	\$(20.71)
Athens Total	\$117.36
Utility Total Charges	\$27.37

Account Information:
 AIR RHODES
 126 MCKAY RD
 EDGECOMB ME 04556

Utility Account Number:
 30014038720

Bill Account Number:
 16948-58002

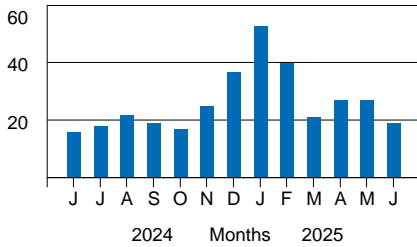
Total Amount Due \$144.73

AUTOPAY Scheduled for Jul. 3, 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

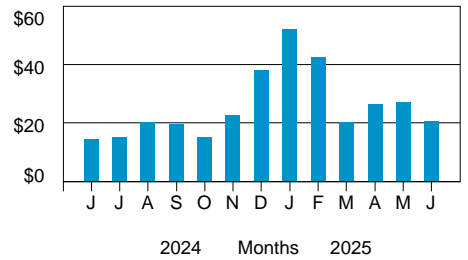


Your Savings

This month \$20.71

Your cumulative savings \$691

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.



617.00 kWh



31,820 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	Jul 03, 2025	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 3700001447370000144738 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.