



Invoice Number: 94378004

<b>Total Amount Due by September 5, 2025</b>	<b>\$189.98</b>
Previous Balance	\$144.16
Payments Received - Thank you!	\$(144.16)
Balance Remaining	\$0.00
<b>Billing Period - Jul 11, 2025 to Aug 11, 2025</b>	
Solar Credits	\$189.17
15% Plan Savings	\$(28.38)
<b>Athens Total</b>	<b>\$160.79</b>
Utility Total Charges	\$29.19

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

**Utility Account Number:**  
 30014038720

**Bill Account Number:**  
 16948-58002

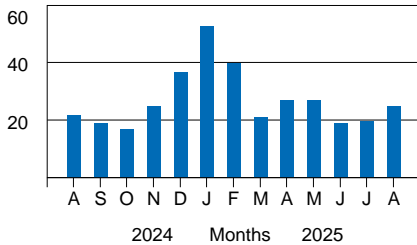
**Total Amount Due \$189.98**

**AUTOPAY Scheduled for Sep. 5, 2025**

PDF COPY Only - No Paper Bill was Created

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

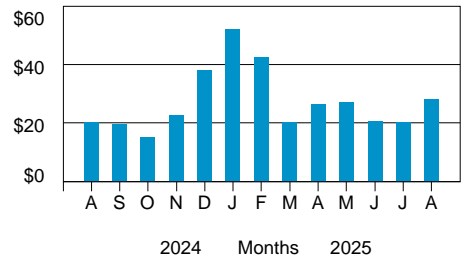


**Your Savings**

This month \$28.38

Your cumulative savings \$739

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**



815.00 kWh

**Clean Impact CO2 Equivalent**



34,035 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	Sep 05, 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 1700001899870000189988 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.