



Invoice Number: 93754058

Account Information:
 AIR RHODES
 126 MCKAY RD
 EDGECOMB ME 04556

Utility Account Number:
 30014038720

Bill Account Number:
 16948-58002

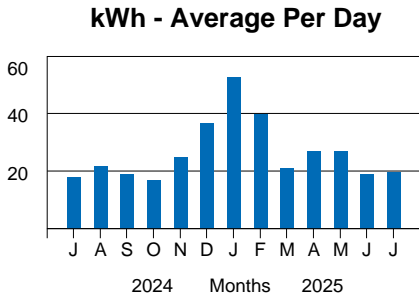
Total Amount Due by August 4, 2025	\$144.16
Previous Balance	\$144.73
Payments Received - Thank you!	\$(144.73)
Balance Remaining	\$0.00
Billing Period - Jun 11, 2025 to Jul 10, 2025	
Solar Credits	\$136.68
15% Plan Savings	\$(20.50)
Athens Total	\$116.18
Utility Total Charges	\$27.98

Total Amount Due \$144.16

AUTOPAY Scheduled for Aug. 4, 2025

PDF COPY Only - No Paper Bill was Created

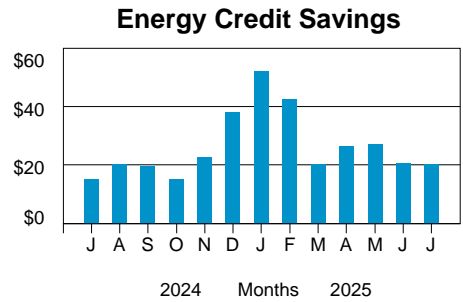
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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Your Savings

This month \$20.50

Your cumulative savings \$711



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.	606.00 kWh	32,764 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	Aug 04, 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 5400001441640000144168 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.