



Invoice Number: 95558625

Total Amount Due by November 17, 2025	\$101.14
Previous Balance	\$149.76
Payments Received - Thank you!	\$(149.76)
Balance Remaining	\$0.00
Billing Period - Aug 13, 2025 to Sep 10, 2025	
Solar Credits	\$118.99
15% Plan Savings	\$(17.85)
Athens Total	\$101.14

Account Information:
 ASHLEY DAVIS
 112 HANSCOM RD
 BENTON ME 04937

Utility Account Number:
 030013751521

Bill Account Number:
 49918-01019

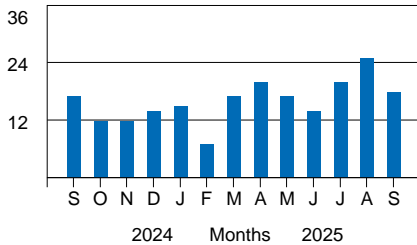
Total Amount Due \$101.14

AUTOPAY Scheduled for Nov. 17, 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

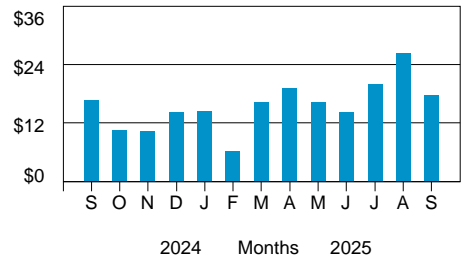


Your Savings

This month \$17.85

Your cumulative savings \$293

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.



523.00 kWh



14,611 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
49918-01019	Nov 17, 2025	Auto Pay

ASHLEY DAVIS
112 HANSCOM RD
BENTON ME 04937

Nautilus Solar Energy, LLC
200 N LaSalle St, Suite 2630
Chicago, IL 60601-1092

69 9300001011430000101148 4991801019

- * 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.