



Statement Date: Jul 7, 2025
Invoice Number: 93454454

Account Information:
ASHLEY DAVIS
112 HANSCOM RD
BENTON ME 04937

Utility Account Number:
030013751521

Bill Account Number:
49918-01019

Total Amount Due by July 17, 2025	\$93.28
Previous Balance	\$109.00
Payments Received - Thank you!	\$(109.00)
Balance Remaining	\$0.00
Billing Period - Apr 11, 2025 to May 9, 2025	
Solar Credits	\$109.74
15% Plan Savings	\$(16.46)
Athens Total	\$93.28

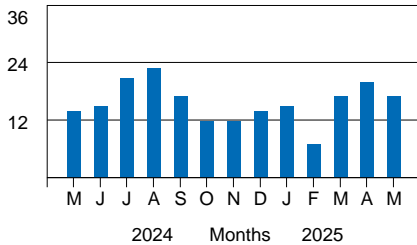
Total Amount Due \$93.28

AUTOPAY Scheduled for Jul. 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

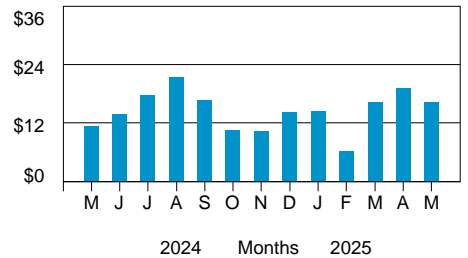


Your Savings

This month \$16.46

Your cumulative savings \$215

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



496.00 kWh

Clean Impact CO2 Equivalent



11,005 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	Jul 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 3100000932810000093288 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.