



Total Amount Due by June 16, 2025	\$109.00
Previous Balance	\$93.07
Payments Received - Thank you!	\$(93.07)
Balance Remaining	\$0.00

Billing Period - Mar 13, 2025 to Apr 10, 2025	
Solar Credits	\$128.24
15% Plan Savings	\$(19.24)
Athens Total	\$109.00

Account Information:
 ASHLEY DAVIS
 112 HANSCOM RD
 BENTON ME 04937

Utility Account Number:
 030013751521

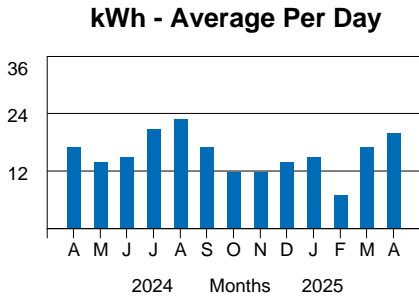
Bill Account Number:
 49918-01019

Total Amount Due \$109.00

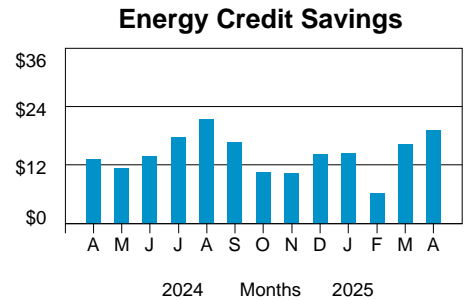
AUTOPAY Scheduled for Jun. 16, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer care@nautilussolar.com
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Your Savings
 This month
\$19.24
 Your cumulative savings
\$198



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.	575.00 kWh	10,232 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	Jun 16, 2025	Auto Pay

ASHLEY DAVIS
112 HANSCOM RD
BENTON ME 04937

Nautilus Solar Energy, LLC
396 Springfield Ave, Suite 2
Summit, NJ 07901-2705

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- * 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.