



Invoice Number: 95119078

Total Amount Due by October 16, 2025	\$149.76
Previous Balance	\$114.07
Payments Received - Thank you!	\$(114.07)
Balance Remaining	\$0.00
Billing Period - Jul 11, 2025 to Aug 10, 2025	
Solar Credits	\$176.19
15% Plan Savings	\$(26.43)
Athens Total	\$149.76

Account Information:
 ASHLEY DAVIS
 112 HANSCOM RD
 BENTON ME 04937

Utility Account Number:
 030013751521

Bill Account Number:
 49918-01019

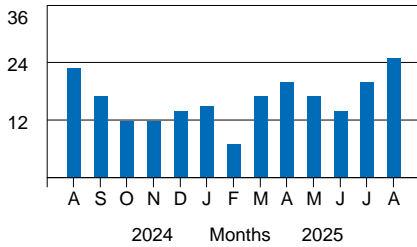
Total Amount Due \$149.76

AUTOPAY Scheduled for Oct. 16, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customercare@nautilussolar.com
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kWh - Average Per Day

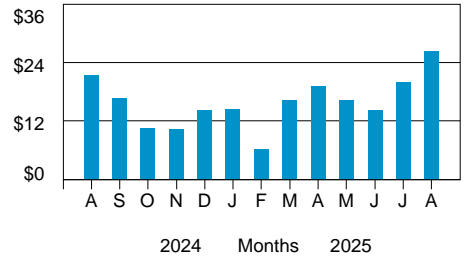


Your Savings

This month \$26.43

Your cumulative savings \$275

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



761.00 kWh

Clean Impact CO2 Equivalent



13,795 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	Oct 16, 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 5900001497690000149768 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.