



Statement Date: May 5, 2025
Invoice Number: 92327921

Account Information:
ASHLEY DAVIS
112 HANSCOM RD
BENTON ME 04937

Utility Account Number:
030013751521

Bill Account Number:
49918-01019

Total Amount Due by May 15, 2025	\$93.07
Previous Balance	\$112.39
Payments Received - Thank you!	\$(112.39)
Balance Remaining	\$0.00
Billing Period - Feb 12, 2025 to Mar 12, 2025	
Solar Credits	\$109.50
15% Plan Savings	\$(16.43)
Athens Total	\$93.07

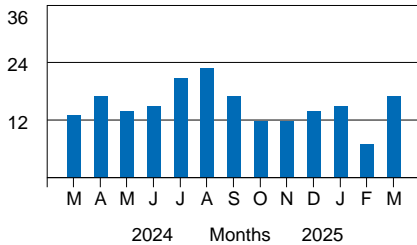
Total Amount Due \$93.07

AUTOPAY Scheduled for May. 15, 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

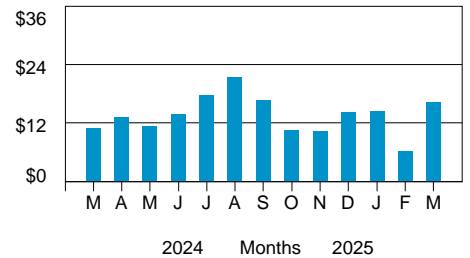


Your Savings

This month \$16.43

Your cumulative savings \$179

Energy Credit Savings



Message Center

Your Impact

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

If you choose to pay by Credit Card, you will be charged a convenience fee of 2.9% unless prohibited by local law.

This Month's Solar Credits



495.00 kWh

Clean Impact CO2 Equivalent



9,336 pounds of coal emissions



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

Your Bill Account Number	Due Date	Amount Due
49918-01019	May 15, 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.