



Invoice Number: 96809083

Total Amount Due by March 16, 2026	\$65.54
Previous Balance	\$67.23
Payments Received - Thank you!	\$(67.23)
Balance Remaining	\$0.00

Billing Period - Dec 11, 2025 to Jan 13, 2026	
Solar Credits	\$77.11
15% Plan Savings	\$(11.57)
Athens Total	\$65.54

Account Information:
 ASHLEY DAVIS
 112 HANSCOM RD
 BENTON ME 04937

Utility Account Number:
 030013751521

Bill Account Number:
 49918-01019

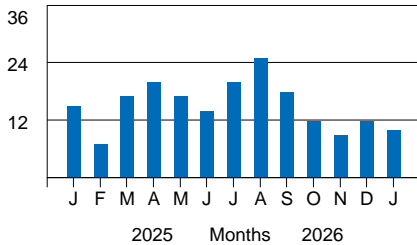
Total Amount Due \$65.54

AUTOPAY Scheduled for Mar. 16, 2026

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

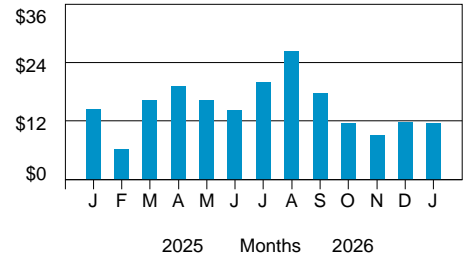


Your Savings



This month \$11.57

Your cumulative savings \$338

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.	 337.00 kWh	 16,687 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	Mar 16, 2026	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 3300000655430000065548 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.