



Invoice Number: 96808770

Total Amount Due by March 16, 2026	\$68.08
Previous Balance	\$78.88
Payments Received - Thank you!	\$(78.88)
Balance Remaining	\$0.00
Billing Period - Dec 11, 2025 to Jan 13, 2026	
Solar Credits	\$80.09
15% Plan Savings	\$(12.01)
Athens Total	\$68.08

Account Information:
 SCOTT DRUMMOND
 24 FAIRVIEW
 WILTON ME 04294

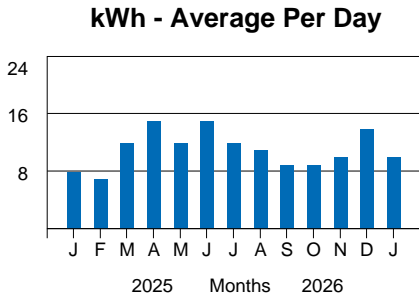
Utility Account Number:
 035013098450

Bill Account Number:
 21572-40029

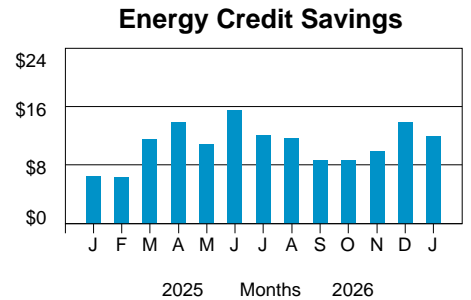
Total Amount Due \$68.08

AUTOPAY Scheduled for Mar. 16, 2026



Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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Your Savings
 This month
\$12.01
 Your cumulative savings
\$439



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.	 349.00 kWh	 21,480 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
21572-40029	Mar 16, 2026	Auto Pay

SCOTT DRUMMOND
24 FAIRVIEW
WILTON ME 04294

Nautilus Solar Energy, LLC
200 N LaSalle St, Suite 2630
Chicago, IL 60601-1092

69 8500000680850000068085 2157240029

- * 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.