



Statement Date: Apr 7, 2025  
Invoice Number: 91828355

**Account Information:**  
SCOTT DRUMMOND  
24 FAIRVIEW  
WILTON ME 04294

**Utility Account Number:**  
035013098450

**Bill Account Number:**  
21572-40029

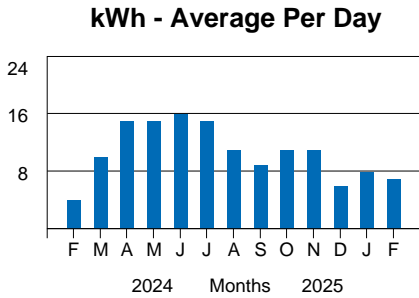
<b>Total Amount Due by April 17, 2025</b>	<b>\$36.55</b>
Previous Balance	\$37.60
Payments Received - Thank you!	\$(37.60)
Balance Remaining	\$0.00
<b>Billing Period - Jan 11, 2025 to Feb 11, 2025</b>	
Solar Credits	\$43.00
15% Plan Savings	\$(6.45)
<b>Athens Total</b>	<b>\$36.55</b>

**Total Amount Due \$36.55**

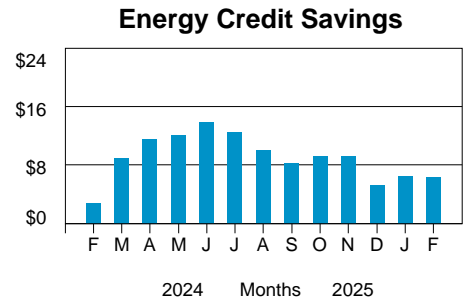
**AUTOPAY Scheduled for Apr. 17, 2025**

PDF COPY Only - No Paper Bill was Created

<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer care@nautilussolar.com
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**Your Savings**  
**This month \$6.45**  
**Your cumulative savings \$310**



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	211.00 kWh	15,362 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
21572-40029	Apr 17, 2025	Auto Pay

SCOTT DRUMMOND  
24 FAIRVIEW  
WILTON ME 04294

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

69 8700000365570000036555 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.