



Invoice Number: 95890042

Total Amount Due by December 15, 2025	\$49.87
Previous Balance	\$49.45
Payments Received - Thank you!	\$(49.45)
Balance Remaining	\$0.00
Billing Period - Sep 11, 2025 to Oct 10, 2025	
Solar Credits	\$58.67
15% Plan Savings	\$(8.80)
Athens Total	\$49.87

Account Information:
 SCOTT DRUMMOND
 24 FAIRVIEW
 WILTON ME 04294

Utility Account Number:
 035013098450

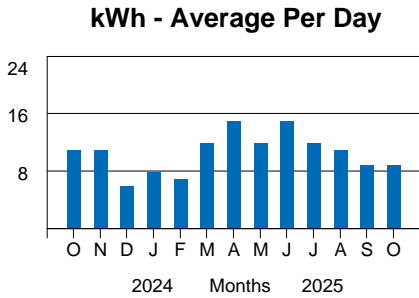
Bill Account Number:
 21572-40029

Total Amount Due \$49.87

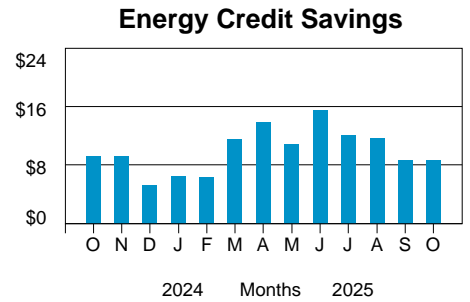
AUTOPAY Scheduled for Dec. 15, 2025

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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Your Savings
 This month **\$8.80**
 Your cumulative savings **\$403**



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.	272.00 kWh	19,812 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	Dec 15, 2025	Auto Pay

SCOTT DRUMMOND
24 FAIRVIEW
WILTON ME 04294

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

69 4200000498720000049875 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.