Statement Date: Mar 10, 2025
Invoice Number: 91316565

Total Amount Due by March 20, 2025	**$37.60**
Previous Balance	$30.15
Payments Received - Thank you!	$(30.15)
Balance Remaining	$0.00

Billing Period - Dec 12, 2024 to Jan 10, 2025	
Solar Credits	$44.24
15% Plan Savings	$(6.64)
Athens Total	**$37.60**

Total Amount Due **$37.60**

AUTOPAY Scheduled for Mar. 20, 2025

Account Information:
SCOTT DRUMMOND
24 FAIRVIEW
WILTON ME 04294

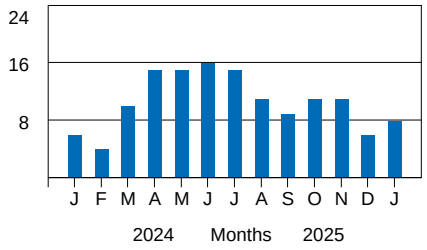
Utility Account Number:
035013098450

Bill Account Number:
21572-40029

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone	Online	Email
	1-866-969-4129	www.nautilussolar.com	customercare@nautilussolar.com

kWh - Average Per Day

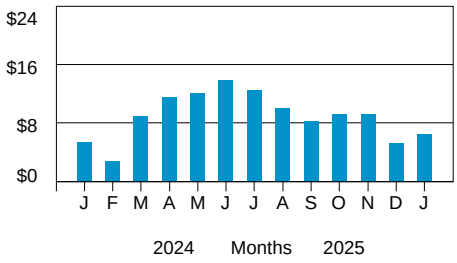


Your Savings

This month
$6.64

Your cumulative savings
$303

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.	226.00 kWh	15,033 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.

NautilusSolar

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

Your Bill Account Number	Due Date	Amount Due
21572-40029	Mar 20, 2025	Auto Pay

SCOTT DRUMMOND
24 FAIRVIEW
WILTON ME 04294

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

69 410000037601000003760 5 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.

37.60