



Statement Date: Sep 5, 2025
Invoice Number: 94566613

Account Information:
SCOTT DRUMMOND
24 FAIRVIEW
WILTON ME 04294

Utility Account Number:
035013098450

Bill Account Number:
21572-40029

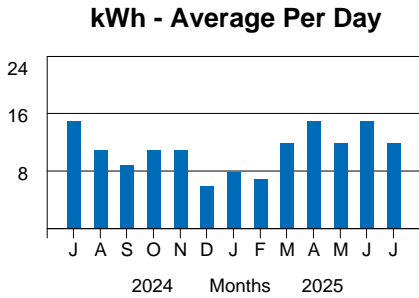
Total Amount Due by September 15, 2025	\$68.92
Previous Balance	\$88.10
Payments Received - Thank you!	\$(88.10)
Balance Remaining	\$0.00
Billing Period - Jun 11, 2025 to Jul 10, 2025	
Solar Credits	\$81.08
15% Plan Savings	\$(12.16)
Athens Total	\$68.92

Total Amount Due \$68.92

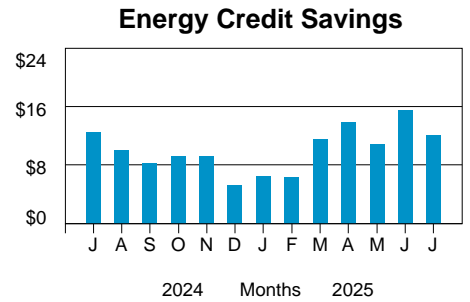
AUTOPAY Scheduled for Sep. 15, 2025

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 \$12.16
Your cumulative savings \$374



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.	371.00 kWh	18,420 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	Sep 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 0200000689220000068925 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.