



Statement Date: Feb 5, 2026
Invoice Number: 96501454

Account Information:
SCOTT DRUMMOND
24 FAIRVIEW
WILTON ME 04294

Utility Account Number:
035013098450

Bill Account Number:
21572-40029

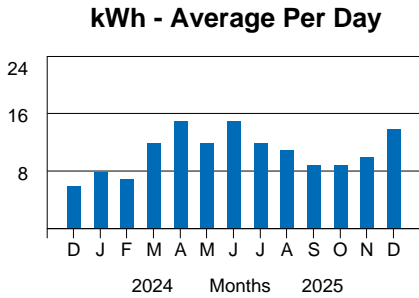
Total Amount Due by February 17, 2026	\$78.88
Previous Balance	\$56.25
Payments Received - Thank you!	\$(56.25)
Balance Remaining	\$0.00
Billing Period - Nov 11, 2025 to Dec 10, 2025	
Solar Credits	\$92.80
15% Plan Savings	\$(13.92)
Athens Total	\$78.88

Total Amount Due \$78.88

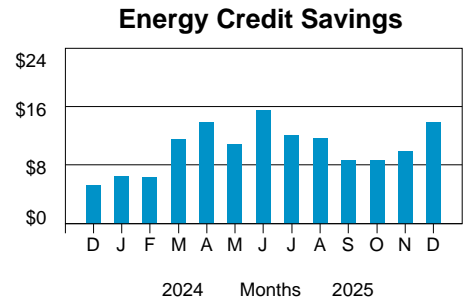
AUTOPAY Scheduled for Feb. 17, 2026

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer care@nautilussolar.com
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Your Savings
This month
\$13.92
Your cumulative savings
\$427



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.	414.00 kWh	20,936 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	Feb 17, 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 4200000788820000078885 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.