



Statement Date: Jul 7, 2025

Page 1

Invoice Number: 93454108

Total Amount Due by July 17, 2025	\$62.23
Previous Balance	\$78.95
Payments Received - Thank you!	\$(78.95)
Balance Remaining	\$0.00

Billing Period - Apr 11, 2025 to May 9, 2025	
Solar Credits	\$73.21
15% Plan Savings	\$(10.98)
Athens Total	\$62.23

Account Information:
 SCOTT DRUMMOND
 24 FAIRVIEW
 WILTON ME 04294

Utility Account Number:
 035013098450

Bill Account Number:
 21572-40029

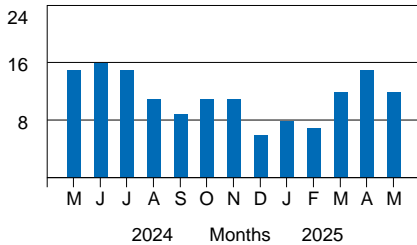
Total Amount Due \$62.23

AUTOPAY Scheduled for Jul. 17, 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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kWh - Average Per Day

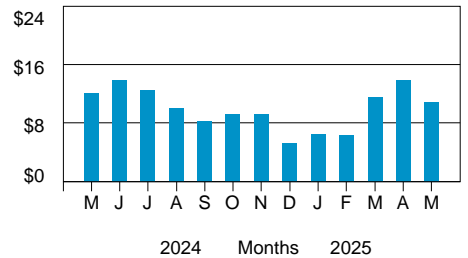


Your Savings

This month \$10.98

Your cumulative savings \$346

Energy Credit Savings



Message Center

Your Impact

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

This Month's Solar Credits



340.00 kWh

Clean Impact CO2 Equivalent



17,109 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	Jul 17, 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 0300000622330000062235 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.