



Statement Date: Apr 6, 2026
 Invoice Number: 97114884

Account Information:
 SCOTT DRUMMOND
 24 FAIRVIEW
 WILTON ME 04294

Utility Account Number:
 035013098450

Bill Account Number:
 21572-40029

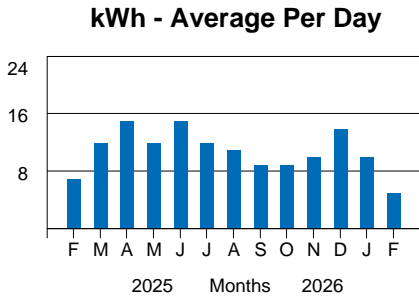
Total Amount Due by April 16, 2026	\$24.45
Previous Balance	\$68.08
Payments Received - Thank you!	\$(68.08)
Balance Remaining	\$0.00
Billing Period - Jan 14, 2026 to Feb 9, 2026	
Solar Credits	\$28.77
15% Plan Savings	\$(4.32)
Athens Total	\$24.45

Total Amount Due \$24.45

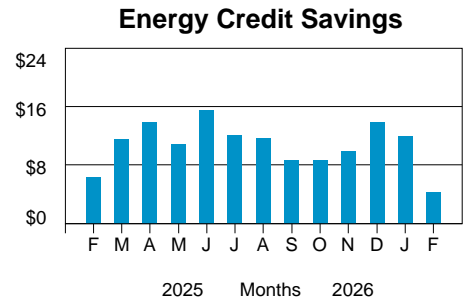
AUTOPAY Scheduled for Apr. 16, 2026

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
\$4.32
 Your cumulative savings
\$443



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.	 135.00 kWh	 21,691 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	Apr 16, 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 8000000244500000024455 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.