



Statement Date: Jun 5, 2025

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Invoice Number: 92903872

Total Amount Due by June 16, 2025	\$78.95
Previous Balance	\$65.62
Payments Received - Thank you!	\$(65.62)
Balance Remaining	\$0.00
Billing Period - Mar 13, 2025 to Apr 10, 2025	
Solar Credits	\$92.88
15% Plan Savings	\$(13.93)
Athens Total	\$78.95

Account Information:
 SCOTT DRUMMOND
 24 FAIRVIEW
 WILTON ME 04294

Utility Account Number:
 035013098450

Bill Account Number:
 21572-40029

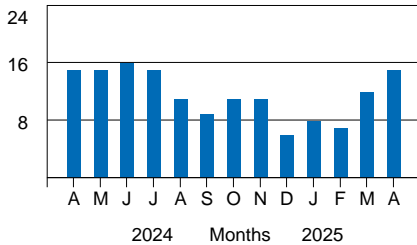
Total Amount Due \$78.95

AUTOPAY Scheduled for Jun. 16, 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

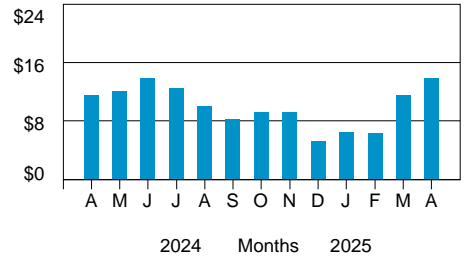


Your Savings

This month \$13.93

Your cumulative savings \$335

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



424.00 kWh

Clean Impact CO2 Equivalent



16,579 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	Jun 16, 2025	Auto Pay

SCOTT DRUMMOND
24 FAIRVIEW
WILTON ME 04294

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

69 2200000789520000078955 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.