



Invoice Number: 97301407

Account Information:
 JAY DUSTIN
 3 MOOSEHORN RD.
 ABBOT ME 04406

Utility Account Number:
 35012593055

Bill Account Number:
 41127-54000

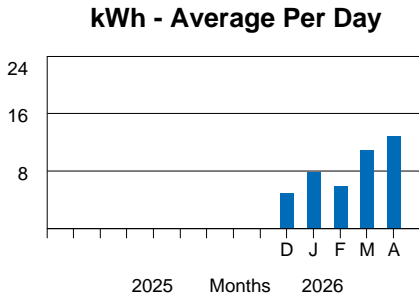
Total Amount Due by May 4, 2026	\$112.72
Previous Balance	\$106.60
Payments Received - Thank you!	\$(106.60)
Balance Remaining	\$0.00
Billing Period - Mar 11, 2026 to Apr 9, 2026	
Solar Credits	\$97.07
15% Plan Savings	\$(14.56)
Athens Total	\$82.51
Utility Total Charges	\$30.21

Total Amount Due \$112.72

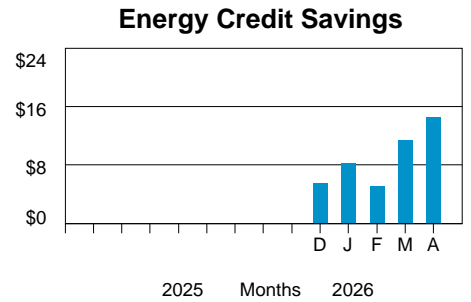
AUTOPAY Scheduled for May. 4, 2026

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
\$14.56
 Your cumulative savings
\$45



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.	394.00 kWh	2,036 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
41127-54000	May 04, 2026	Auto Pay

JAY DUSTIN
 3 MOOSEHORN RD.
 ABBOT ME 04406

Nautilus Solar Energy, LLC
 200 N LaSalle St, Suite 2630
 Chicago, IL 60601-1092

69 9000001127200000112728 4112754000

- * 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.