



Invoice Number: 96680769

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

Utility Account Number:
 35012593055

Bill Account Number:
 41127-54000

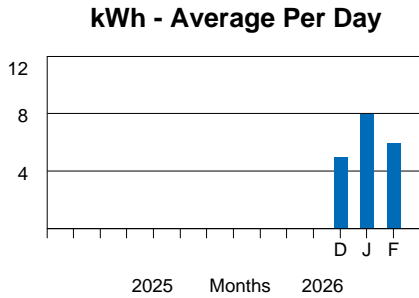
Total Amount Due by March 5, 2026	\$97.73
Previous Balance	\$47.36
Payments Received - Thank you!	\$(47.36)
Balance Remaining	\$0.00
Billing Period - Jan 13, 2026 to Feb 9, 2026	
Solar Credits	\$34.31
15% Plan Savings	\$(5.15)
Athens Total	\$29.16
Utility Total Charges	\$68.57

Total Amount Due \$97.73

AUTOPAY Scheduled for Mar. 5, 2026

PDF COPY Only - No Paper Bill was Created

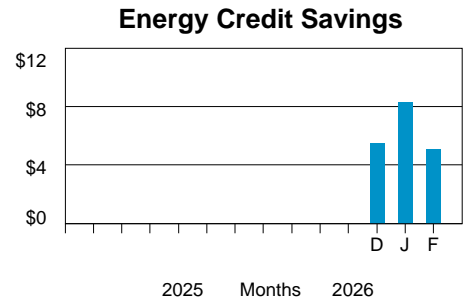
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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Your Savings

This month \$5.15

Your cumulative savings \$19



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.	156.00 kWh	929 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	Mar 05, 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 7800000977380000097738 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.