



Statement Date: Feb 5, 2026
 Invoice Number: 96501714

Account Information:
 JOHN DUPUIS
 97 PERRY DR
 DRESDEN ME 04342

Utility Account Number:
 035014311175

Bill Account Number:
 17713-26018

Total Amount Due by February 17, 2026	\$45.17
Previous Balance	\$103.77
Payments Received - Thank you!	\$(103.77)
Balance Remaining	\$0.00
Billing Period - Nov 11, 2025 to Dec 10, 2025	
Solar Credits	\$53.14
15% Plan Savings	\$(7.97)
Athens Total	\$45.17

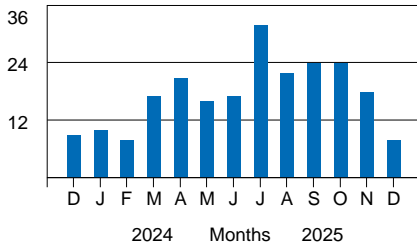
Total Amount Due \$45.17

AUTOPAY Scheduled for Feb. 17, 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
-----------------------------------	--------------------------------	--	--

kWh - Average Per Day

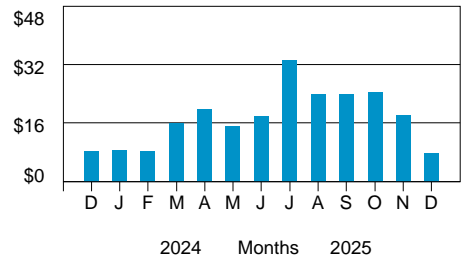


Your Savings



This month \$7.97

Your cumulative savings \$600

Energy Credit Savings



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.	 249.00 kWh	 28,071 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
17713-26018	Feb 17, 2026	Auto Pay

JOHN DUPUIS
 135 MAINE ST SUIT 8214
 BRUNSWICK ME 04011

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

69 2900000451790000045177 1771326018

- * 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.