



Statement Date: Aug 5, 2025
Invoice Number: 93982441

Account Information:
JOHN DUPUIS
97 PERRY DR
DRESDEN ME 04342

Utility Account Number:
035014311175

Bill Account Number:
17713-26018

Total Amount Due by August 15, 2025	\$102.24
Previous Balance	\$86.90
Payments Received - Thank you!	\$(86.90)
Balance Remaining	\$0.00
Billing Period - May 10, 2025 to Jun 10, 2025	
Solar Credits	\$120.28
15% Plan Savings	\$(18.04)
Athens Total	\$102.24

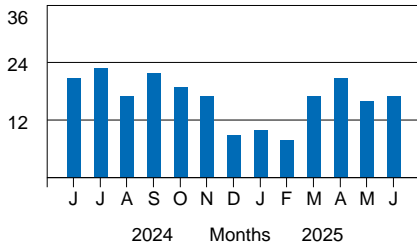
Total Amount Due \$102.24

AUTOPAY Scheduled for Aug. 15, 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
-----------------------------------	--------------------------------	--	--

kWh - Average Per Day

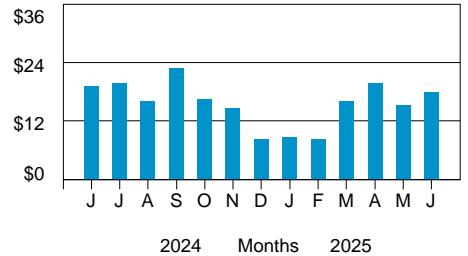


Your Savings

This month \$18.04

Your cumulative savings \$468

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



541.00 kWh

Clean Impact CO2 Equivalent



22,051 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	Aug 15, 2025	Auto Pay

JOHN DUPUIS
97 PERRY DR
DRESDEN ME 04342

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

69 0900001022490000102247 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.