



Invoice Number: 91316871

<b>Total Amount Due by March 20, 2025</b>	<b>\$50.01</b>
Previous Balance	\$47.72
Payments Received - Thank you!	\$(47.72)
Balance Remaining	\$0.00

<b>Billing Period - Dec 12, 2024 to Jan 10, 2025</b>	
Solar Credits	\$58.84
15% Plan Savings	\$(8.83)
<b>Athens Total</b>	<b>\$50.01</b>

**Account Information:**  
 JOHN DUPUIS  
 97 PERRY DR  
 DRESDEN ME 04342

**Utility Account Number:**  
 035014311175

**Bill Account Number:**  
 17713-26018

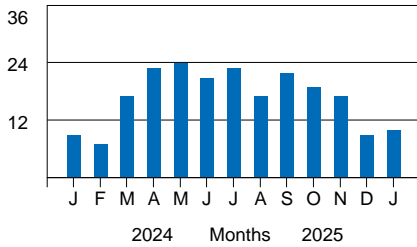
**Total Amount Due \$50.01**

**AUTOPAY Scheduled for Mar. 20, 2025**

PDF COPY Only - No Paper Bill was Created

<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
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kWh - Average Per Day

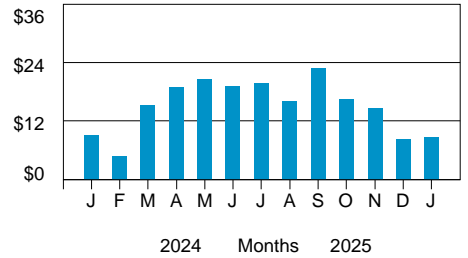


**Your Savings**

**This month \$8.83**

**Your cumulative savings \$390**

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**



**292.00 kWh**

**Clean Impact CO2 Equivalent**



**18,383 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
17713-26018	Mar 20, 2025	Auto Pay

JOHN DUPUIS  
97 PERRY DR  
DRESDEN ME 04342

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

69 4500000500150000050017 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.