



Invoice Number: 92904161

Total Amount Due by June 16, 2025	\$112.99
Previous Balance	\$90.90
Payments Received - Thank you!	\$(90.90)
Balance Remaining	\$0.00
Billing Period - Mar 13, 2025 to Apr 10, 2025	
Solar Credits	\$132.93
15% Plan Savings	\$(19.94)
Athens Total	\$112.99

Account Information:
 JOHN DUPUIS
 97 PERRY DR
 DRESDEN ME 04342

Utility Account Number:
 035014311175

Bill Account Number:
 17713-26018

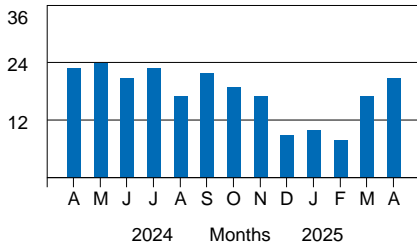
Total Amount Due \$112.99

AUTOPAY Scheduled for Jun. 16, 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
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kWh - Average Per Day

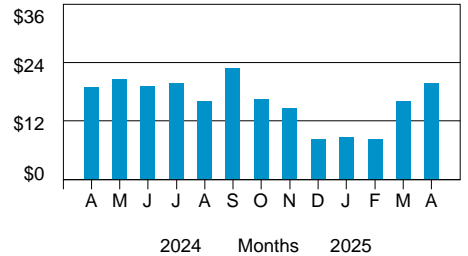


Your Savings

This month \$19.94

Your cumulative savings \$434

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



595.00 kWh

Clean Impact CO2 Equivalent



20,484 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	Jun 16, 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 8000001129900000112997 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.