



Statement Date: Jan 6, 2026  
 Invoice Number: 96158395

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

**Utility Account Number:**  
 035014311175

**Bill Account Number:**  
 17713-26018

<b>Total Amount Due by January 16, 2026</b>	<b>\$103.77</b>
Previous Balance	\$139.55
Payments Received - Thank you!	\$(139.55)
Balance Remaining	\$0.00
<b>Billing Period - Oct 11, 2025 to Nov 10, 2025</b>	
Solar Credits	\$122.08
15% Plan Savings	\$(18.31)
<b>Athens Total</b>	<b>\$103.77</b>

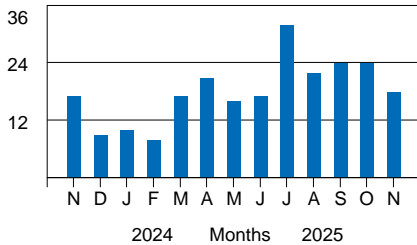
**Total Amount Due \$103.77**

**AUTOPAY Scheduled for Jan. 16, 2026**

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**

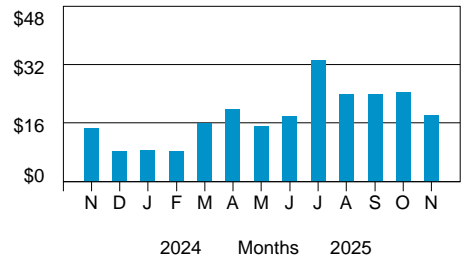


**Your Savings**



**This month \$18.31**

**Your cumulative savings \$592**

**Energy Credit Savings**



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	 <b>543.00 kWh</b>	 <b>27,683 pounds of coal emissions</b>

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	Jan 16, 2026	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 4800001037780000103777 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.