Statement Date: Sep 5, 2025
Invoice Number: 94566897

Total Amount Due by September 15, 2025	$189.53
Previous Balance	$102.24
Payments Received - Thank you!	$(102.24)
Balance Remaining	$0.00

Billing Period - Jun 11, 2025 to Jul 10, 2025	
Solar Credits	$222.98
15% Plan Savings	$(33.45)
Athens Total	**$189.53**

Total Amount Due **$189.53**

AUTOPAY Scheduled for Sep. 15, 2025

Account Information:
JOHN DUPUIS
97 PERRY DR
DRESDEN ME 04342

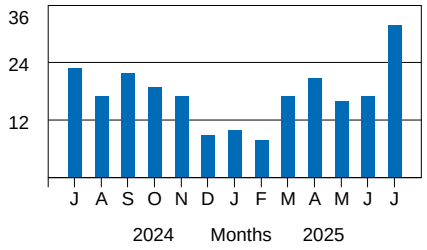
Utility Account Number:
035014311175

Bill Account Number:
17713-26018

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone	Online	Email
	1-866-969-4129	www.nautilussolar.com	customercare@nautilussolar.com

kWh - Average Per Day

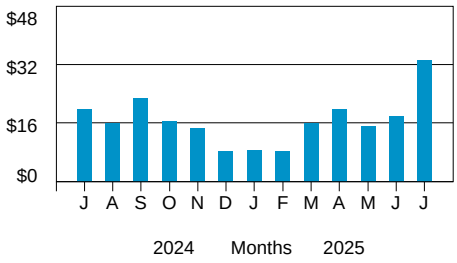


Your Savings

This month
$33.45

Your cumulative savings
$501

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.	972.00 kWh	23,566 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.

NautilusSolar

74 W Broad St Ste 530 Bethlehem, PA 18018-5738

Your Bill Account Number	Due Date	Amount Due
17713-26018	Sep 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 28000018953800000189537 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.