



Invoice Number: 96515431

<b>Total Amount Due by February 17, 2026</b>	<b>\$33.93</b>
Previous Balance	\$101.75
Payments Received - Thank you!	\$(101.75)
Balance Remaining	\$0.00
<b>Billing Period - Nov 11, 2025 to Dec 10, 2025</b>	
Solar Credits	\$39.92
15% Plan Savings	\$(5.99)
<b>WASHINGTON Total</b>	<b>\$33.93</b>

**Account Information:**  
 MICHAEL DUQUESNOY  
 7 HAWTHORNE STREET  
 BRUNSWICK ME 04011

**Utility Account Number:**  
 035011279649

**Bill Account Number:**  
 68429-65008

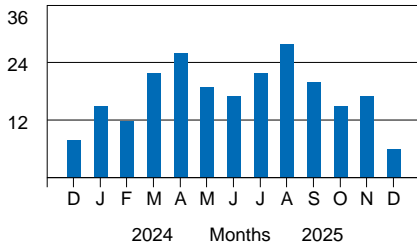
**Total Amount Due \$33.93**

**AUTOPAY Scheduled for Feb. 17, 2026**

PDF COPY Only - No Paper Bill was Created

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

**kWh - Average Per Day**

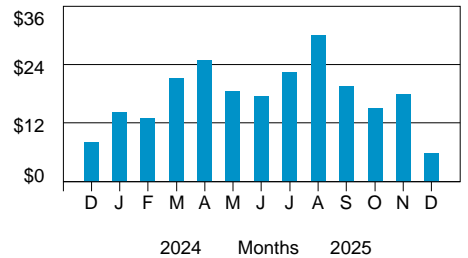


**Your Savings**

**This month \$5.99**

**Your cumulative savings \$672**

**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.



**194.00 kWh**



**32,080 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>
68429-65008	Feb 17, 2026	Auto Pay

MICHAEL DUQUESNOY  
7 HAWTHORNE STREET  
BRUNSWICK ME 04011

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

69 6200000339320000033931 6842965008

- \* 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.