



Statement Date: May 5, 2025  
Invoice Number: 92324231

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

**Utility Account Number:**  
035011279649

**Bill Account Number:**  
68429-65008

<b>Total Amount Due by May 15, 2025</b>	<b>\$120.75</b>
Previous Balance	\$73.77
Payments Received - Thank you!	\$(73.77)
Balance Remaining	\$0.00
<b>Billing Period - Feb 12, 2025 to Mar 12, 2025</b>	
Solar Credits	\$142.06
15% Plan Savings	\$(21.31)
<b>WASHINGTON Total</b>	<b>\$120.75</b>

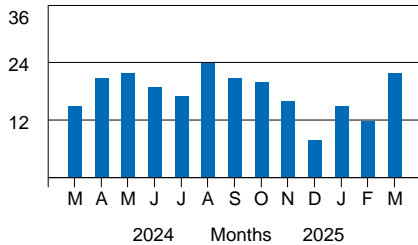
**Total Amount Due \$120.75**

**AUTOPAY Scheduled for May. 15, 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 care@nautilussolar.com
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kWh - Average Per Day

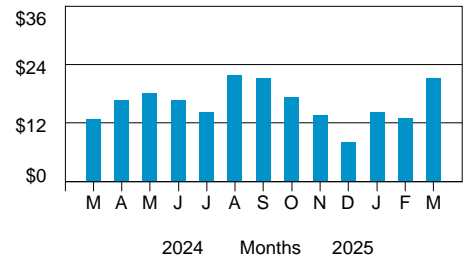


**Your Savings**

**This month \$21.31**

**Your cumulative savings \$499**

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.



**634.00 kWh**



**24,119 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	May 15, 2025	Auto Pay

MICHAEL DUQUESNOY  
7 HAWTHORNE STREET  
BRUNSWICK ME 04011

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

69 6100001207510000120751 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.