



Invoice Number: 95884966

<b>Total Amount Due by December 15, 2025</b>	<b>\$85.82</b>
Previous Balance	\$112.38
Payments Received - Thank you!	\$(112.38)
Balance Remaining	\$0.00

<b>Billing Period - Sep 11, 2025 to Oct 10, 2025</b>	
Solar Credits	\$100.97
15% Plan Savings	\$(15.15)
<b>WASHINGTON Total</b>	<b>\$85.82</b>

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

**Utility Account Number:**  
 035011279649

**Bill Account Number:**  
 68429-65008

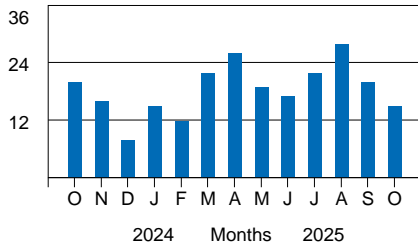
**Total Amount Due \$85.82**

**AUTOPAY Scheduled for Dec. 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

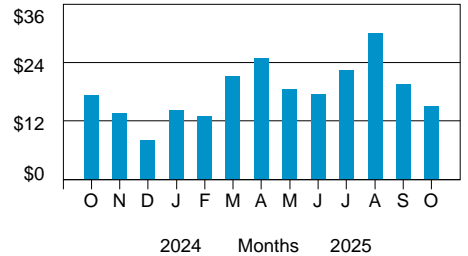


**Your Savings**

This month \$15.15

Your cumulative savings \$648

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.



448.00 kWh



30,958 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	Dec 15, 2025	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 0300000858230000085821 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.