NautilusSolar

Statement Date: Oct 6, 2025
Invoice Number: 95120146

Total Amount Due by October 16, 2025	**$170.60**
Previous Balance	$127.92
Payments Received - Thank you!	$(127.92)
Balance Remaining	$0.00

Billing Period - Jul 11, 2025 to Aug 10, 2025	
Solar Credits	$200.71
15% Plan Savings	$(30.11)
WASHINGTON Total	**$170.60**

Total Amount Due **$170.60**

AUTOPAY Scheduled for Oct. 16, 2025

Account Information:
MICHAEL DUQUESNOY
7 HAWTHORNE STREET
BRUNSWICK ME 04011

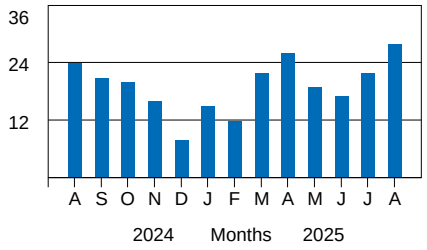
Utility Account Number:
035011279649

Bill Account Number:
68429-65008

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

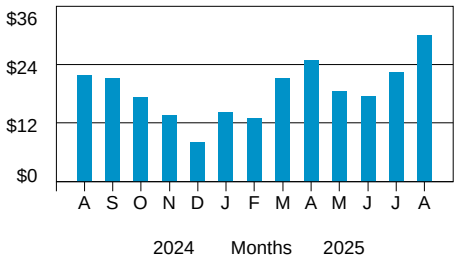


Your Savings

This month
$30.11

Your cumulative savings
$613

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.	863.00 kWh	29,358 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
68429-65008	Oct 16, 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 650000170605000017060l 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.