



Statement Date: Nov 6, 2025

Page 1

Invoice Number: 95557288

<b>Total Amount Due by November 17, 2025</b>	<b>\$112.38</b>
Previous Balance	\$170.60
Payments Received - Thank you!	\$(170.60)
Balance Remaining	\$0.00
<b>Billing Period - Aug 13, 2025 to Sep 10, 2025</b>	
Solar Credits	\$132.21
15% Plan Savings	\$(19.83)
<b>WASHINGTON Total</b>	<b>\$112.38</b>

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

**Utility Account Number:**  
 035011279649

**Bill Account Number:**  
 68429-65008

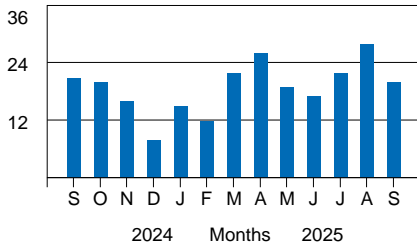
**Total Amount Due \$112.38**

**AUTOPAY Scheduled for Nov. 17, 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@nautilussolar.com
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kWh - Average Per Day

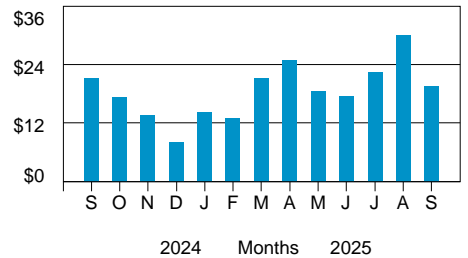


**Your Savings**

This month \$19.83

Your cumulative savings \$633

Energy Credit Savings



**Message Center**

**Your Impact**

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

**This Month's Solar Credits**



578.00 kWh

**Clean Impact CO2 Equivalent**



30,259 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

Your Bill Account Number	Due Date	Amount Due
68429-65008	Nov 17, 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 0800001123880000112381 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.