



Invoice Number: 92906233

Total Amount Due by June 16, 2025	\$142.04
Previous Balance	\$120.75
Payments Received - Thank you!	\$(120.75)
Balance Remaining	\$0.00
Billing Period - Mar 13, 2025 to Apr 10, 2025	
Solar Credits	\$167.11
15% Plan Savings	\$(25.07)
WASHINGTON Total	\$142.04

Account Information:
 MICHAEL DUQUESNOY
 7 HAWTHORNE STREET
 BRUNSWICK ME 04011

Utility Account Number:
 035011279649

Bill Account Number:
 68429-65008

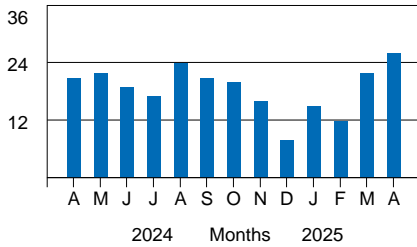
Total Amount Due \$142.04

AUTOPAY Scheduled for Jun. 16, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer care@nautilussolar.com
-----------------------------------	--------------------------------	--	---

kWh - Average Per Day

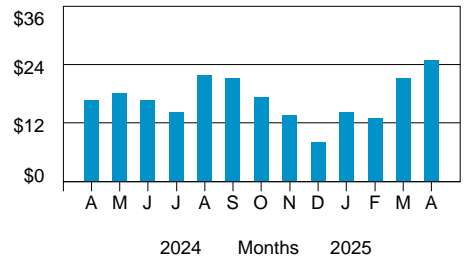


Your Savings

This month \$25.07

Your cumulative savings \$524

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



741.00 kWh

Clean Impact CO2 Equivalent



25,274 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	Jun 16, 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 2500001420450000142041 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.