



Invoice Number: 91573663

Account Information:
 DUANE WATERHOUSE
 2 DRAGOONS RD
 RUMFORD ME 04276

Utility Account Number:
 35013696857

Bill Account Number:
 04749-16015

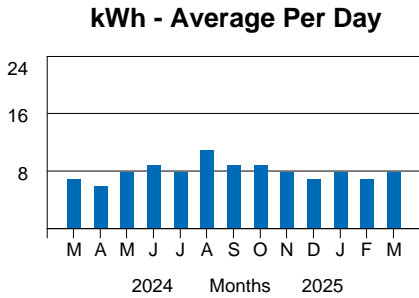
Total Amount Due by April 3, 2025	\$65.91
Previous Balance	\$78.09
Payments Received - Thank you!	\$(78.09)
Balance Remaining	\$0.00
Billing Period - Feb 11, 2025 to Mar 11, 2025	
Solar Credits	\$45.34
15% Plan Savings	\$(6.80)
North Bridgton Total	\$38.54
Utility Total Charges	\$27.37

Total Amount Due \$65.91

AUTOPAY Scheduled for Apr. 3, 2025

PDF COPY Only - No Paper Bill was Created

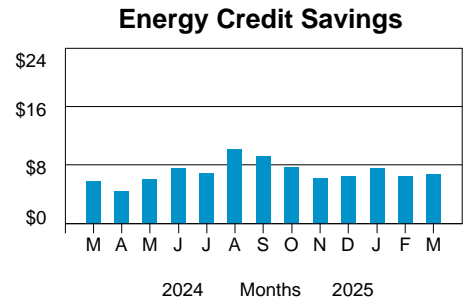
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer care@nautilussolar.com
-----------------------------------	--------------------------------	--	---



Your Savings

This month \$6.80

Your cumulative savings \$189



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.	221.00 kWh	9,407 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
04749-16015	Apr 03, 2025	Auto Pay

DUANE WATERHOUSE
2 DRAGOONS RD
RUMFORD ME 04276

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

69 1300000659130000065914 0474916015

- * 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.