



Statement Date: Aug 25, 2025

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Invoice Number: 94354741

Total Amount Due by September 4, 2025	\$93.76
Previous Balance	\$78.69
Payments Received - Thank you!	\$(78.69)
Balance Remaining	\$0.00
Billing Period - Jul 11, 2025 to Aug 11, 2025	
Solar Credits	\$75.97
15% Plan Savings	\$(11.40)
North Bridgton Total	\$64.57
Utility Total Charges	\$29.19

Account Information:
DUANE WATERHOUSE
2 DRAGOONS RD
RUMFORD ME 04276

Utility Account Number:
35013696857

Bill Account Number:
04749-16015

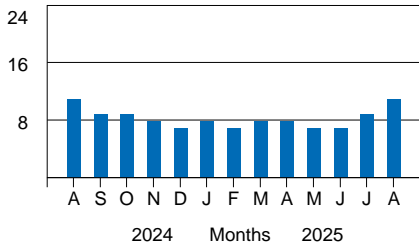
Total Amount Due \$93.76

AUTOPAY Scheduled for Sep. 4, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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kWh - Average Per Day

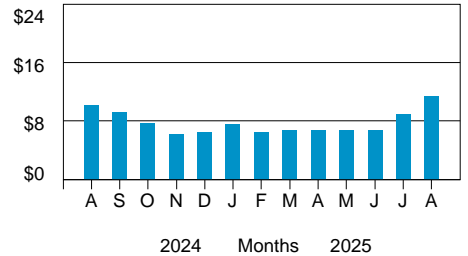


Your Savings

This month \$11.40

Your cumulative savings \$230

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



344.00 kWh

Clean Impact CO2 Equivalent



11,421 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	Sep 04, 2025	Auto Pay

DUANE WATERHOUSE
2 DRAGOONS RD
RUMFORD ME 04276

Nautilus Solar Energy, LLC
200 N LaSalle St, Suite 2630
Chicago, IL 60601-1092

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- * 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.