



Invoice Number: 96682649

Total Amount Due by March 5, 2026	\$77.53
Previous Balance	\$85.96
Payments Received - Thank you!	\$(85.96)
Balance Remaining	\$0.00
Billing Period - Jan 13, 2026 to Feb 9, 2026	
Solar Credits	\$55.67
15% Plan Savings	\$(8.35)
North Bridgton Total	\$47.32
Utility Total Charges	\$30.21

Account Information:
DUANE WATERHOUSE
2 DRAGOONS RD
RUMFORD ME 04276

Utility Account Number:
35013696857

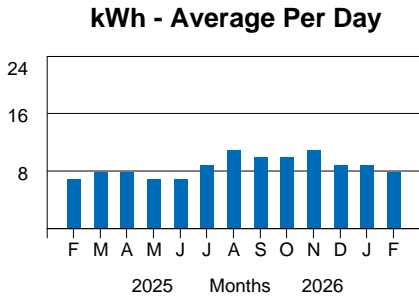
Bill Account Number:
04749-16015

Total Amount Due \$77.53

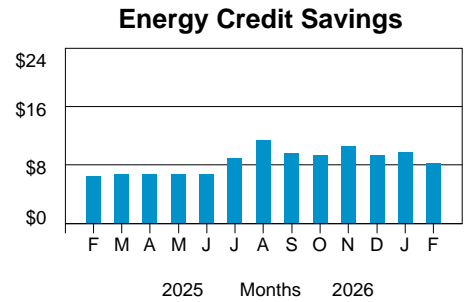
AUTOPAY Scheduled for Mar. 5, 2026

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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Your Savings
This month \$8.35
Your cumulative savings \$287



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.	237.00 kWh	14,129 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	Mar 05, 2026	Auto Pay

DUANE WATERHOUSE
2 DRAGOONS RD
RUMFORD ME 04276

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

69 9100000775310000077534 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.