



Invoice Number: 93202630

Total Amount Due by June 30, 2025	\$66.11
Previous Balance	\$66.51
Payments Received - Thank you!	\$(66.51)
Balance Remaining	\$0.00
Billing Period - May 10, 2025 to Jun 10, 2025	
Solar Credits	\$45.58
15% Plan Savings	\$(6.84)
North Bridgton Total	\$38.74
Utility Total Charges	\$27.37

Account Information:
DUANE WATERHOUSE
2 DRAGOONS RD
RUMFORD ME 04276

Utility Account Number:
35013696857

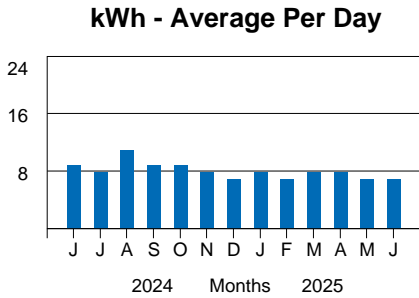
Bill Account Number:
04749-16015

Total Amount Due \$66.11

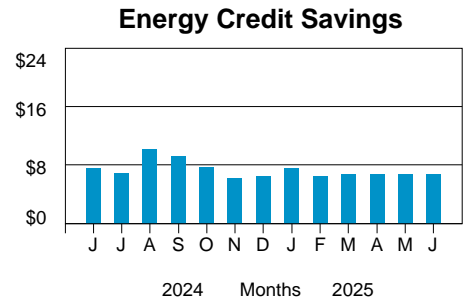
AUTOPAY Scheduled for Jun. 30, 2025

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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Your Savings
This month \$6.84
Your cumulative savings \$210



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.	 222.00 kWh	 10,449 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	Jun 30, 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.