



Invoice Number: 97005223

Account Information:
 DUANE WATERHOUSE
 2 DRAGOONS RD
 RUMFORD ME 04276

Utility Account Number:
 35013696857

Bill Account Number:
 04749-16015

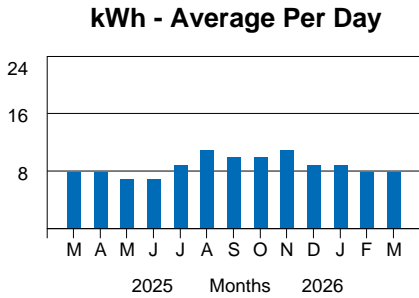
Total Amount Due by April 6, 2026	\$77.76
Previous Balance	\$77.53
Payments Received - Thank you!	\$(77.53)
Balance Remaining	\$0.00
Billing Period - Feb 10, 2026 to Mar 10, 2026	
Solar Credits	\$52.77
15% Plan Savings	\$(7.92)
North Bridgton Total	\$44.85
Utility Total Charges	\$32.91

Total Amount Due \$77.76

AUTOPAY Scheduled for Apr. 6, 2026

PDF COPY Only - No Paper Bill was Created

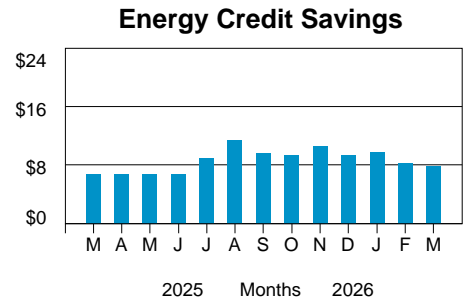
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer care@nautilussolar.com
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Your Savings

This month \$7.92

Your cumulative savings \$295



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.	226.00 kWh	14,481 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 06, 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 5100000777610000077764 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.