



Statement Date: Oct 23, 2025

Page 1

Invoice Number: 95397641

<b>Total Amount Due by November 3, 2025</b>	<b>\$82.74</b>
Previous Balance	\$83.96
Payments Received - Thank you!	\$(83.96)
Balance Remaining	\$0.00
<b>Billing Period - Sep 11, 2025 to Oct 9, 2025</b>	
Solar Credits	\$62.75
15% Plan Savings	\$(9.41)
<b>North Bridgton Total</b>	<b>\$53.34</b>
Utility Total Charges	\$29.40

**Account Information:**  
DUANE WATERHOUSE  
2 DRAGOONS RD  
RUMFORD ME 04276

**Utility Account Number:**  
35013696857

**Bill Account Number:**  
04749-16015

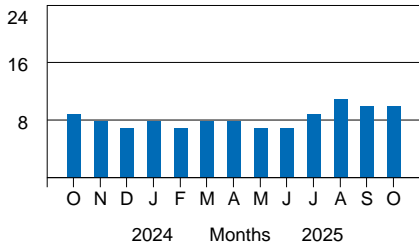
**Total Amount Due \$82.74**

**AUTOPAY Scheduled for Nov. 3, 2025**

PDF COPY Only - No Paper Bill was Created

<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
-----------------------------------	--------------------------------	----------------------------------------	--------------------------------------------

kWh - Average Per Day

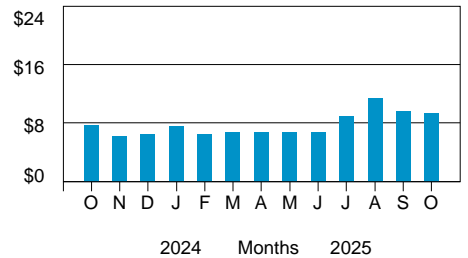


**Your Savings**

**This month \$9.41**

**Your cumulative savings \$249**

Energy Credit Savings



**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.



**289.00 kWh**



**12,333 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
04749-16015	Nov 03, 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

69 7400000827440000082744 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.