



Statement Date: Apr 7, 2025
Invoice Number: 91829708

Account Information:
DIANNE CASWELL
22 WALNUT DR
NORRIDGEWOCK ME 04957

Utility Account Number:
030011949721

Bill Account Number:
30052-55008

Total Amount Due by April 17, 2025	\$54.47
Previous Balance	\$62.24
Payments Received - Thank you!	\$(62.24)
Balance Remaining	\$0.00
Billing Period - Jan 11, 2025 to Feb 11, 2025	
Solar Credits	\$64.08
15% Plan Savings	\$(9.61)
Washington Total	\$54.47

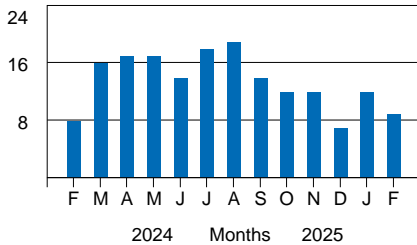
Total Amount Due \$54.47

AUTOPAY Scheduled for Apr. 17, 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

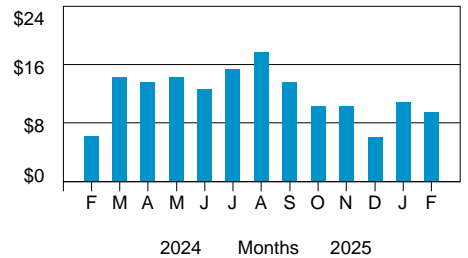


Your Savings

This month \$9.61

Your cumulative savings \$209

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.



301.00 kWh



10,659 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
30052-55008	Apr 17, 2025	Auto Pay

DIANNE CASWELL
22 WALNUT DRIVE
NORRIDGEWOCK ME 04957

Nautilus Solar Energy, LLC
396 Springfield Ave, Suite 2
Summit, NJ 07901-2705

69 1200000544720000054472 3005255008

- * 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.