



Invoice Number: 95120253

Total Amount Due by October 16, 2025	\$133.83
Previous Balance	\$126.11
Payments Received - Thank you!	\$(126.11)
Balance Remaining	\$0.00
Billing Period - Jul 11, 2025 to Aug 10, 2025	
Solar Credits	\$157.45
15% Plan Savings	\$(23.62)
Washington Total	\$133.83

Account Information:
 DIANNE CASWELL
 22 WALNUT DR
 NORRIDGEWOCK ME 04957

Utility Account Number:
 030011949721

Bill Account Number:
 30052-55008

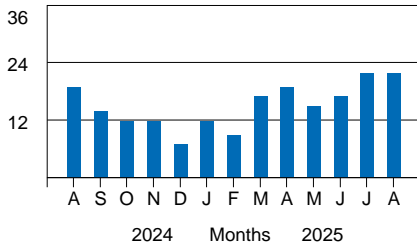
Total Amount Due \$133.83

AUTOPAY Scheduled for Oct. 16, 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

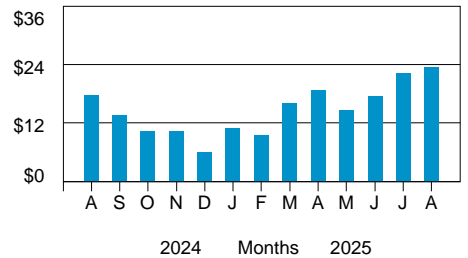


Your Savings

This month \$23.62

Your cumulative savings \$323

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.	683.00 kWh	15,908 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	Oct 16, 2025	Auto Pay

DIANNE CASWELL
22 WALNUT DRIVE
NORRIDGEWOCK ME 04957

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

69 7200001338320000133832 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.