



Invoice Number: 91319219

Total Amount Due by March 20, 2025	\$62.24
Previous Balance	\$34.72
Payments Received - Thank you!	\$(34.72)
Balance Remaining	\$0.00
Billing Period - Dec 12, 2024 to Jan 10, 2025	
Solar Credits	\$73.22
15% Plan Savings	\$(10.98)
Washington Total	\$62.24

Account Information:
 DIANNE CASWELL
 22 WALNUT DR
 NORRIDGEWOCK ME 04957

Utility Account Number:
 030011949721

Bill Account Number:
 30052-55008

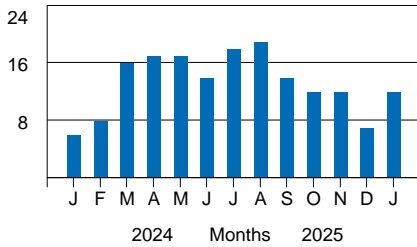
Total Amount Due \$62.24

AUTOPAY Scheduled for Mar. 20, 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

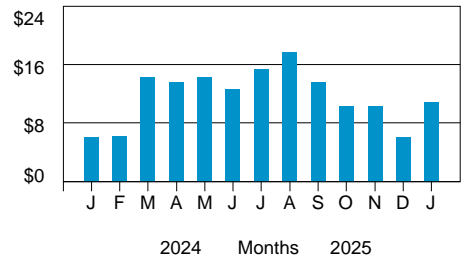


Your Savings

This month \$10.98

Your cumulative savings \$200

Energy Credit Savings



Message Center

Your Impact

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

This Month's Solar Credits



357.00 kWh

Clean Impact CO2 Equivalent



10,190 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	Mar 20, 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 9600000622460000062242 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.