



Statement Date: Sep 5, 2025  
Invoice Number: 94564761

**Account Information:**  
DIANNE CASWELL  
22 WALNUT DR  
NORRIDGEWOCK ME 04957

**Utility Account Number:**  
030011949721

**Bill Account Number:**  
30052-55008

<b>Total Amount Due by September 15, 2025</b>	<b>\$126.11</b>
Previous Balance	\$99.85
Payments Received - Thank you!	\$(99.85)
Balance Remaining	\$0.00
<b>Billing Period - Jun 11, 2025 to Jul 10, 2025</b>	
Solar Credits	\$148.37
15% Plan Savings	\$(22.26)
<b>Washington Total</b>	<b>\$126.11</b>

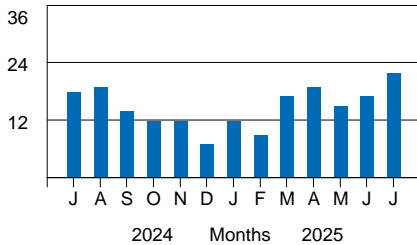
**Total Amount Due \$126.11**

**AUTOPAY Scheduled for Sep. 15, 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
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kWh - Average Per Day

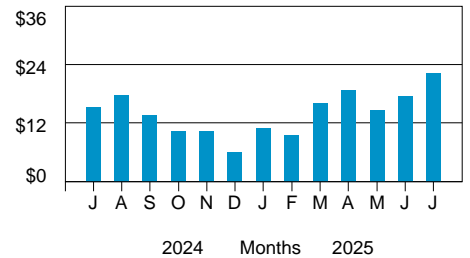


**Your Savings**

**This month \$22.26**

**Your cumulative savings \$299**

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**



**656.00 kWh**

**Clean Impact CO2 Equivalent**



**14,843 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	Sep 15, 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

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- \* 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.