



Statement Date: Nov 7, 2025

Page 1

Invoice Number: 95557393

<b>Total Amount Due by November 17, 2025</b>	<b>\$36.99</b>
Previous Balance	\$133.83
Payments Received - Thank you!	\$(133.83)
Balance Remaining	\$0.00
<b>Billing Period - Aug 13, 2025 to Sep 10, 2025</b>	
Solar Credits	\$43.52
15% Plan Savings	\$(6.53)
<b>Washington Total</b>	<b>\$36.99</b>

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

**Utility Account Number:**  
 030011949721

**Bill Account Number:**  
 30052-55008

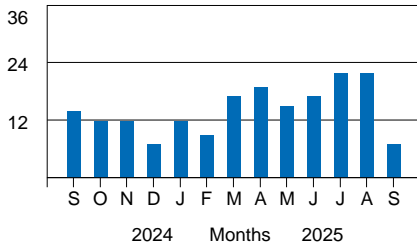
**Total Amount Due \$36.99**

**AUTOPAY Scheduled for Nov. 17, 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

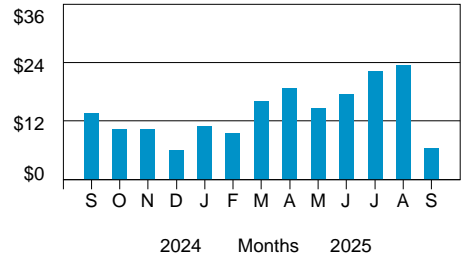


**Your Savings**

This month \$6.53

Your cumulative savings \$329

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.



209.00 kWh



16,234 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	Nov 17, 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 1300000369930000036992 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.