



Statement Date: Jan 6, 2026

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Invoice Number: 96159599

<b>Total Amount Due by January 16, 2026</b>	<b>\$75.20</b>
Previous Balance	\$69.48
Payments Received - Thank you!	\$(69.48)
Balance Remaining	\$0.00
<b>Billing Period - Oct 11, 2025 to Nov 10, 2025</b>	
Solar Credits	\$88.47
15% Plan Savings	\$(13.27)
<b>Washington Total</b>	<b>\$75.20</b>

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

**Utility Account Number:**  
 030011949721

**Bill Account Number:**  
 30052-55008

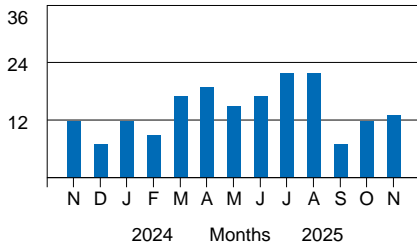
**Total Amount Due \$75.20**

**AUTOPAY Scheduled for Jan. 16, 2026**

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

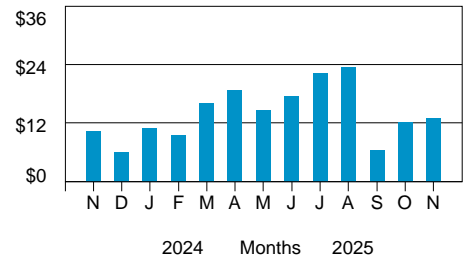


**Your Savings**

**This month \$13.27**

**Your cumulative savings \$355**

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**



**396.00 kWh**

**Clean Impact CO2 Equivalent**



**17,425 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
30052-55008	Jan 16, 2026	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 1600000752060000075202 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.