



Invoice Number: 93985923

<b>Total Amount Due by August 15, 2025</b>	<b>\$99.85</b>
Previous Balance	\$83.33
Payments Received - Thank you!	\$(83.33)
Balance Remaining	\$0.00

<b>Billing Period - May 10, 2025 to Jun 10, 2025</b>	
Solar Credits	\$117.47
15% Plan Savings	\$(17.62)
<b>Washington Total</b>	<b>\$99.85</b>

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

**Utility Account Number:**  
 030011949721

**Bill Account Number:**  
 30052-55008

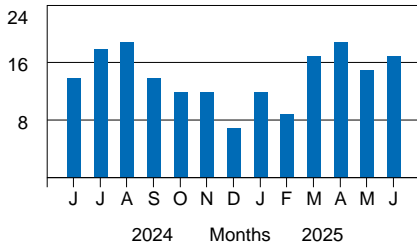
**Total Amount Due \$99.85**

**AUTOPAY Scheduled for Aug. 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**

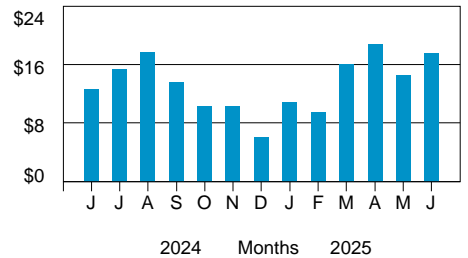


**Your Savings**

This month  
\$17.62

Your cumulative savings  
\$277

**Energy Credit Savings**



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	<b>529.00 kWh</b>	<b>13,821 pounds of coal emissions</b>

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	Aug 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

69 3800000998580000099852 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.