



Invoice Number: 92906350

Total Amount Due by June 16, 2025	\$107.01
Previous Balance	\$91.69
Payments Received - Thank you!	\$(91.69)
Balance Remaining	\$0.00

Billing Period - Mar 13, 2025 to Apr 10, 2025	
Solar Credits	\$125.90
15% Plan Savings	\$(18.89)
Washington Total	\$107.01

Account Information:
 DIANNE CASWELL
 22 WALNUT DR
 NORRIDGEWOCK ME 04957

Utility Account Number:
 030011949721

Bill Account Number:
 30052-55008

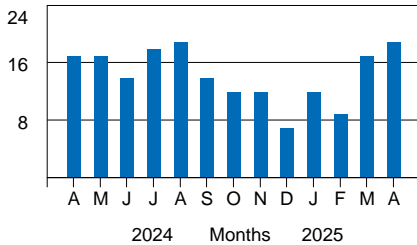
Total Amount Due \$107.01

AUTOPAY Scheduled for Jun. 16, 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

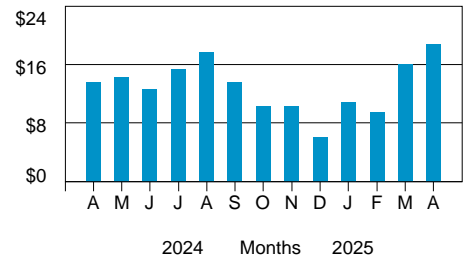


Your Savings

This month \$18.89

Your cumulative savings \$244

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.	565.00 kWh	12,301 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	Jun 16, 2025	Auto Pay

DIANNE CASWELL
 22 WALNUT DRIVE
 NORRIDGEWOCK ME 04957

Nautilus Solar Energy, LLC
 396 Springfield Ave, Suite 2
 Summit, NJ 07901-2705

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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.