



Statement Date: Aug 5, 2025  
Invoice Number: 93985929

**Account Information:**  
PATRICIA LAWTON  
3 BURNHAM RD  
GORHAM ME 04038

**Utility Account Number:**  
035012530156

**Bill Account Number:**  
28201-06001

<b>Total Amount Due by August 15, 2025</b>	<b>\$349.06</b>
Previous Balance	\$382.10
Payments Received - Thank you!	\$(382.10)
Balance Remaining	\$0.00
<b>Billing Period - May 10, 2025 to Jun 10, 2025</b>	
Solar Credits	\$410.66
15% Plan Savings	\$(61.60)
<b>Washington Total</b>	<b>\$349.06</b>

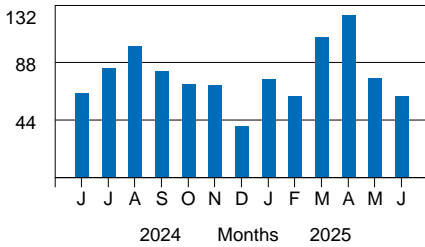
**Total Amount Due \$349.06**

**AUTOPAY Scheduled for Aug. 15, 2025**

PDF COPY Only - No Paper Bill was Created

<b>Questions about Your Bill?</b>	<b>Phone 1-866-969-4129</b>	<b>Online www.nautilussolar.com</b>	<b>Email customercare@nautilussolar.com</b>
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**kWh - Average Per Day**

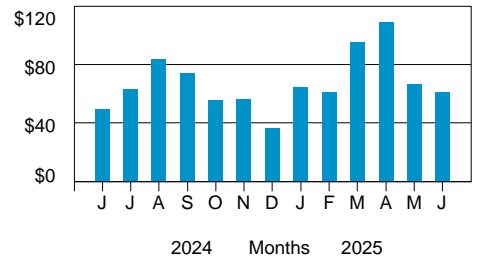


**Your Savings**

**This month \$61.60**

**Your cumulative savings \$1,533**

**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**



**2,028.00 kWh**

**Clean Impact CO2 Equivalent**



**83,732 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
28201-06001	Aug 15, 2025	Auto Pay

PATRICIA LAWTON  
3 BURNHAM RD  
GORHAM ME 04038

Nautilus Solar Energy, LLC  
200 N LaSalle St, Suite 2630  
Chicago, IL 60601-1092

69 4600003490660000349067 2820106001

- \* 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.