



Invoice Number: 92324359

<b>Total Amount Due by May 15, 2025</b>	<b>\$541.31</b>
Previous Balance	\$348.54
Payments Received - Thank you!	\$(348.54)
Balance Remaining	\$0.00

<b>Billing Period - Feb 12, 2025 to Mar 12, 2025</b>	
Solar Credits	\$636.83
15% Plan Savings	\$(95.52)
<b>Washington Total</b>	<b>\$541.31</b>

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

**Utility Account Number:**  
 035012530156

**Bill Account Number:**  
 28201-06001

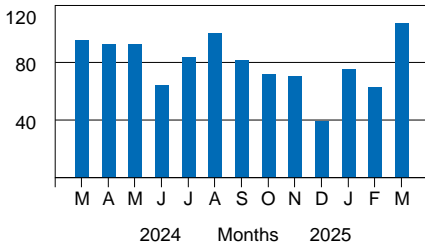
**Total Amount Due \$541.31**

**AUTOPAY Scheduled for May. 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

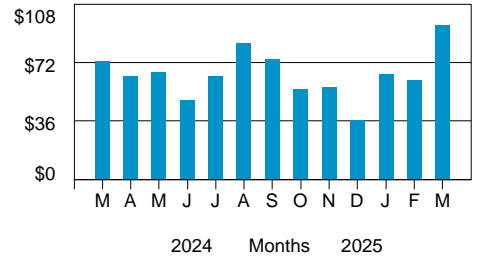


**Your Savings**

This month \$95.52

Your cumulative savings \$1,294

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.



3,145.00 kWh



71,481 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>
28201-06001	May 15, 2025	Auto Pay

PATRICIA LAWTON  
3 BURNHAM RD  
GORHAM ME 04038

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

69 0700005413170000541317 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.