



Invoice Number: 96159604

<b>Total Amount Due by January 16, 2026</b>	<b>\$164.46</b>
Previous Balance	\$332.14
Payments Received - Thank you!	\$(332.14)
Balance Remaining	\$0.00
<b>Billing Period - Oct 11, 2025 to Nov 10, 2025</b>	
Solar Credits	\$193.48
15% Plan Savings	\$(29.02)
<b>Washington Total</b>	<b>\$164.46</b>

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

**Utility Account Number:**  
 035012530156

**Bill Account Number:**  
 28201-06001

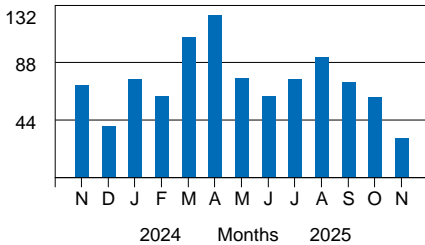
**Total Amount Due \$164.46**

**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 care@nautilussolar.com
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kWh - Average Per Day

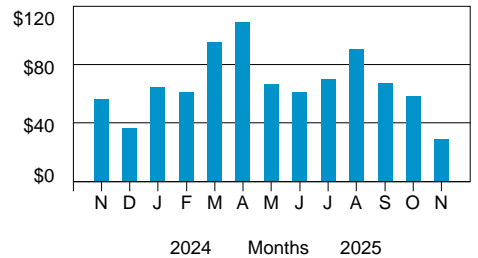


**Your Savings**

This month \$29.02

Your cumulative savings \$1,849

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.



919.00 kWh



99,448 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	Jan 16, 2026	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 6800001644680000164467 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.