



Statement Date: Jun 5, 2025

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Invoice Number: 92906356

<b>Total Amount Due by June 16, 2025</b>	<b>\$621.52</b>
Previous Balance	\$541.31
Payments Received - Thank you!	\$(541.31)
Balance Remaining	\$0.00

<b>Billing Period - Mar 13, 2025 to Apr 10, 2025</b>	
Solar Credits	\$731.20
15% Plan Savings	\$(109.68)
<b>Washington Total</b>	<b>\$621.52</b>

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

**Utility Account Number:**  
 035012530156

**Bill Account Number:**  
 28201-06001

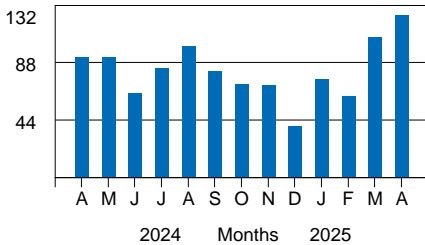
**Total Amount Due \$621.52**

**AUTOPAY Scheduled for Jun. 16, 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**

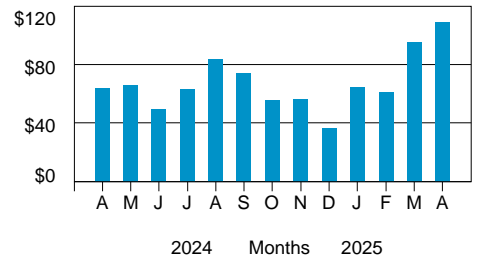


**Your Savings**

**This month \$109.68**

**Your cumulative savings \$1,404**

**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**



**3,611.00 kWh**

**Clean Impact CO2 Equivalent**



**77,110 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	Jun 16, 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 2400006215240000621527 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.