



Invoice Number: 95120259

Total Amount Due by October 16, 2025	\$516.10
Previous Balance	\$397.79
Payments Received - Thank you!	\$(397.79)
Balance Remaining	\$0.00
Billing Period - Jul 11, 2025 to Aug 10, 2025	
Solar Credits	\$607.18
15% Plan Savings	\$(91.08)
Washington Total	\$516.10

Account Information:
 PATRICIA LAWTON
 3 BURNHAM RD
 GORHAM ME 04038

Utility Account Number:
 035012530156

Bill Account Number:
 28201-06001

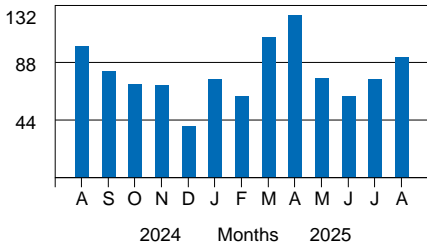
Total Amount Due \$516.10

AUTOPAY Scheduled for Oct. 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
-----------------------------------	--------------------------------	--	--

kWh - Average Per Day

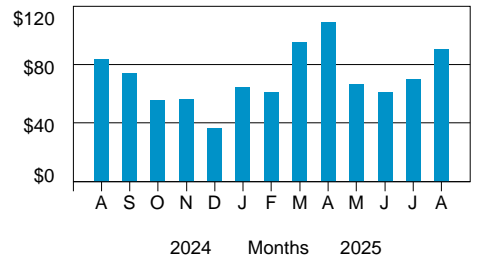


Your Savings

This month \$91.08

Your cumulative savings \$1,694

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.



2,884.00 kWh



91,786 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	Oct 16, 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 2800005161080000516107 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.