



Invoice Number: 95557399

Total Amount Due by November 17, 2025	\$382.96
Previous Balance	\$516.10
Payments Received - Thank you!	\$(516.10)
Balance Remaining	\$0.00
Billing Period - Aug 13, 2025 to Sep 10, 2025	
Solar Credits	\$450.54
15% Plan Savings	\$(67.58)
Washington Total	\$382.96

Account Information:
 PATRICIA LAWTON
 3 BURNHAM RD
 GORHAM ME 04038

Utility Account Number:
 035012530156

Bill Account Number:
 28201-06001

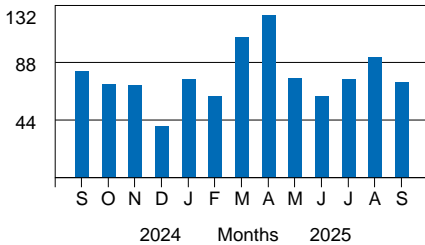
Total Amount Due \$382.96

AUTOPAY Scheduled for Nov. 17, 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
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kWh - Average Per Day

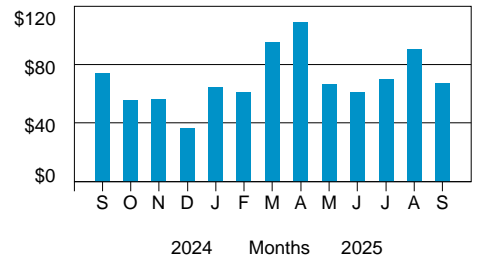


Your Savings

This month \$67.58

Your cumulative savings \$1,762

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



2,140.00 kWh

Clean Impact CO2 Equivalent



95,122 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	Nov 17, 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 8300003829630000382967 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.