



Invoice Number: 96807316

Total Amount Due by March 16, 2026	\$21.12
Previous Balance	\$22.69
Payments Received - Thank you!	\$(22.69)
Balance Remaining	\$0.00
Billing Period - Dec 11, 2025 to Jan 13, 2026	
Solar Credits	\$24.85
15% Plan Savings	\$(3.73)
WASHINGTON Total	\$21.12

Account Information:
 LISA J PERKINS
 86 RED OAK DR
 WARREN ME 04864

Utility Account Number:
 030016459684

Bill Account Number:
 72772-74000

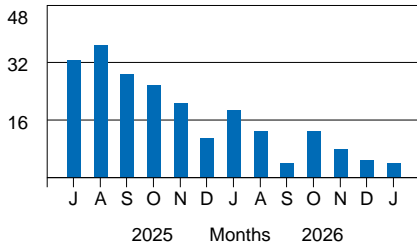
Total Amount Due \$21.12

AUTOPAY Scheduled for Mar. 16, 2026

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer care@nautilussolar.com
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kWh - Average Per Day

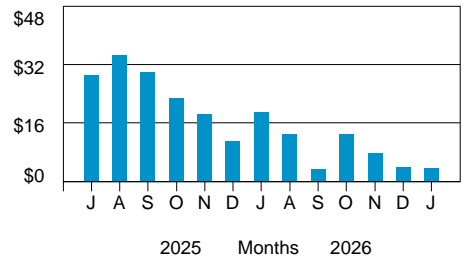


Your Savings

This month \$3.73

Your cumulative savings \$549

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



127.00 kWh

Clean Impact CO2 Equivalent



27,031 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
72772-74000	Mar 16, 2026	Auto Pay

LISA J PERKINS
86 RED OAK DR
WARREN ME 04864

Nautilus Solar Energy, LLC
200 N LaSalle St, Suite 2630
Chicago, IL 60601-1092

69 9600000211260000021124 7277274000

- * 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.