



Statement Date: Apr 6, 2026

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Invoice Number: 97119532

**Account Information:**  
 NATASHA PERKINS  
 588 E RIDGE RD  
 SKOWHEGAN ME 04976

**Utility Account Number:**  
 030014128406

**Bill Account Number:**  
 12591-40014

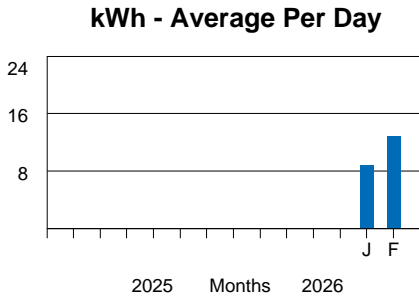
<b>Total Amount Due by April 16, 2026</b>	<b>\$75.56</b>
Previous Balance	\$55.39
Payments Received - Thank you!	\$(55.39)
Balance Remaining	\$0.00
<b>Billing Period - Jan 14, 2026 to Feb 9, 2026</b>	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$88.90
15% Plan Savings	\$(13.34)
<b>Sanford Total</b>	<b>\$75.56</b>

**Total Amount Due \$75.56**

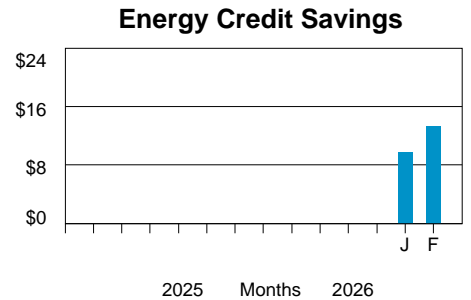
**AUTOPAY Scheduled for Apr. 16, 2026**

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@nautilussolar.com
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**Your Savings**  
 This month  
**\$13.34**  
 Your cumulative savings  
**\$23**



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	 <b>363.00 kWh</b>	 <b>1,016 pounds of coal emissions</b>

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>
12591-40014	Apr 16, 2026	Auto Pay

NATASHA PERKINS  
 588 E RIDGE RD  
 SKOWHEGAN ME 04976

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

69 4000000755600000075569 1259140014

- \* 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.