



Statement Date: Feb 5, 2026  
Invoice Number: 96515399

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

**Utility Account Number:**  
030016459684

**Bill Account Number:**  
72772-74000

<b>Total Amount Due by February 17, 2026</b>	<b>\$22.69</b>
Previous Balance	\$45.17
Payments Received - Thank you!	\$(45.17)
Balance Remaining	\$0.00
<b>Billing Period - Nov 11, 2025 to Dec 10, 2025</b>	
Solar Credits	\$26.70
15% Plan Savings	\$(4.01)
<b>WASHINGTON Total</b>	<b>\$22.69</b>

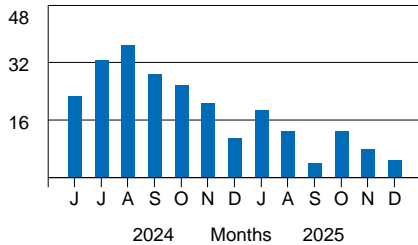
**Total Amount Due \$22.69**

**AUTOPAY Scheduled for Feb. 17, 2026**

PDF COPY Only - No Paper Bill was Created

<b>Questions about Your Bill?</b>	<b>Phone 1-866-969-4129</b>	<b>Online www.nautilussolar.com</b>	<b>Email customercare@nautilussolar.com</b>
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**kWh - Average Per Day**

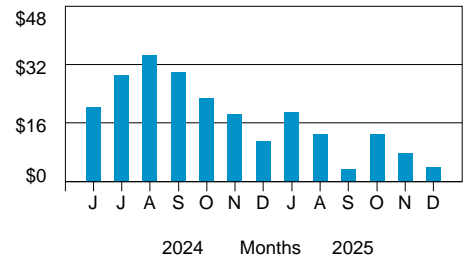


**Your Savings**

**This month \$4.01**

**Your cumulative savings \$546**

**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.



**139.00 kWh**



**26,833 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	Feb 17, 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 7500000226950000022694 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.