



Statement Date: Nov 6, 2025
Invoice Number: 95557254

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

Utility Account Number:
030016459684

Bill Account Number:
72772-74000

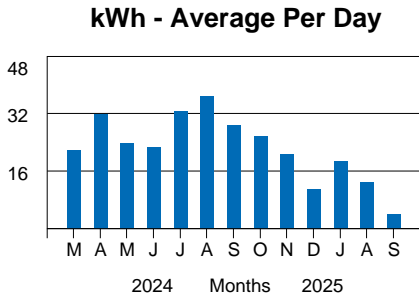
Total Amount Due by November 17, 2025	\$20.03
Previous Balance	\$75.39
Payments Received - Thank you!	\$(75.39)
Balance Remaining	\$0.00
Billing Period - Aug 13, 2025 to Sep 10, 2025	
Solar Credits	\$23.57
15% Plan Savings	\$(3.54)
WASHINGTON Total	\$20.03

Total Amount Due \$20.03

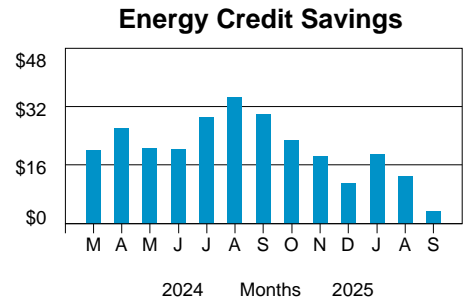
AUTOPAY Scheduled for Nov. 17, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customercare@nautilussolar.com
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Your Savings
This month **\$3.54**
Your cumulative savings **\$521**



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.	126.00 kWh	25,624 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	Nov 17, 2025	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 9200000200320000020034 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.