



Invoice Number: 95884933

Total Amount Due by December 15, 2025	\$73.57
Previous Balance	\$20.03
Payments Received - Thank you!	\$(20.03)
Balance Remaining	\$0.00

Billing Period - Sep 11, 2025 to Oct 10, 2025	
Solar Credits	\$86.55
15% Plan Savings	\$(12.98)
WASHINGTON Total	\$73.57

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

Utility Account Number:
 030016459684

Bill Account Number:
 72772-74000

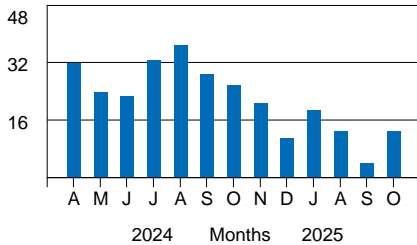
Total Amount Due \$73.57

AUTOPAY Scheduled for Dec. 15, 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

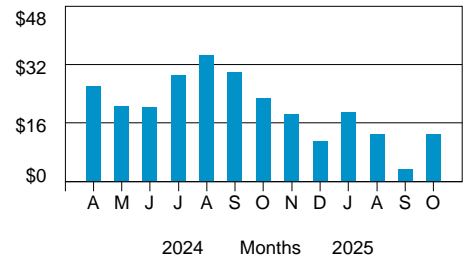


Your Savings

This month \$12.98

Your cumulative savings \$534

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



388.00 kWh

Clean Impact CO2 Equivalent



26,228 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	Dec 15, 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

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- * 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.