



Statement Date: Oct 6, 2025

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Invoice Number: 95120112

Total Amount Due by October 16, 2025	\$75.39
Previous Balance	\$107.25
Payments Received - Thank you!	\$(107.25)
Balance Remaining	\$0.00
Billing Period - Jul 11, 2025 to Aug 10, 2025	
Solar Credits	\$88.70
15% Plan Savings	\$(13.31)
WASHINGTON Total	\$75.39

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

Utility Account Number:
 030016459684

Bill Account Number:
 72772-74000

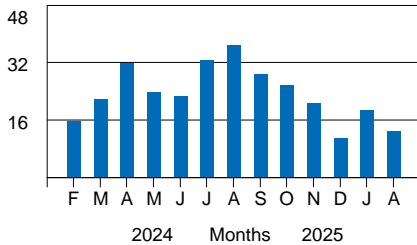
Total Amount Due \$75.39

AUTOPAY Scheduled for Oct. 16, 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

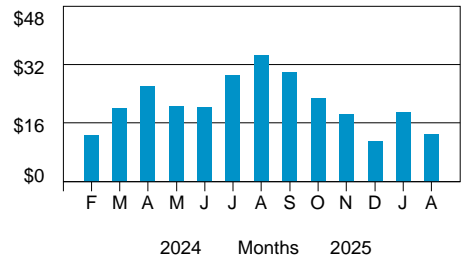


Your Savings

This month \$13.31

Your cumulative savings \$517

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



397.00 kWh

Clean Impact CO2 Equivalent



25,427 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	Oct 16, 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 3400000753940000075394 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.