



Invoice Number: 95424955

Account Information:
 KAREN ALLUM
 12 HEMLOCK DR
 DURHAM ME 04222

Utility Account Number:
 30014051210

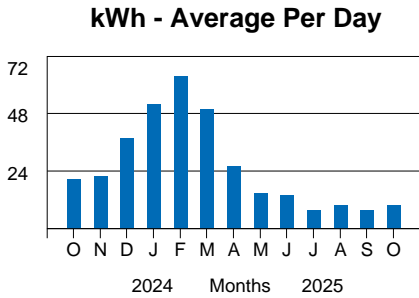
Bill Account Number:
 13628-92010

Total Amount Due by November 6, 2025	\$59.81
Previous Balance	\$68.71
Payments Received - Thank you!	\$(68.71)
Balance Remaining	\$0.00
Billing Period - Sep 11, 2025 to Oct 9, 2025	
Solar Credits	\$63.47
15% Plan Savings	\$(9.52)
Washington Total	\$53.95
Utility Total Charges	\$5.86

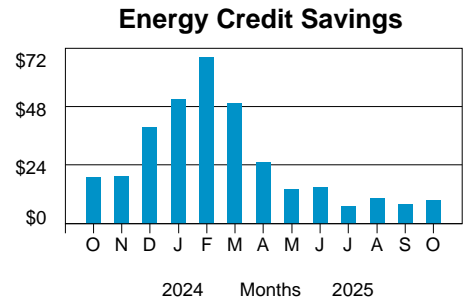
Total Amount Due \$59.81

AUTOPAY Scheduled for Nov. 6, 2025

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 **\$9.52**
 Your cumulative savings **\$550**



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.	292.00 kWh	27,059 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
13628-92010	Nov 06, 2025	Auto Pay

KAREN ALLUM
12 HEMLOCK DR
DURHAM ME 04222

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.