



Invoice Number: 92685675

Total Amount Due by June 6, 2025	\$104.07
Previous Balance	\$147.68
Payments Received - Thank you!	\$(147.68)
Balance Remaining	\$0.00
Billing Period - Apr 10, 2025 to May 9, 2025	
Solar Credits	\$95.46
15% Plan Savings	\$(14.32)
Washington Total	\$81.14
Utility Total Charges	\$22.93

Account Information:
 KAREN ALLUM
 12 HEMLOCK DR
 DURHAM ME 04222

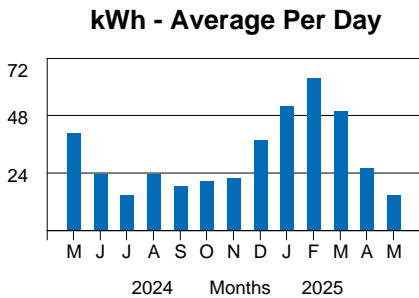
Utility Account Number:
 30014051210

Bill Account Number:
 13628-92010

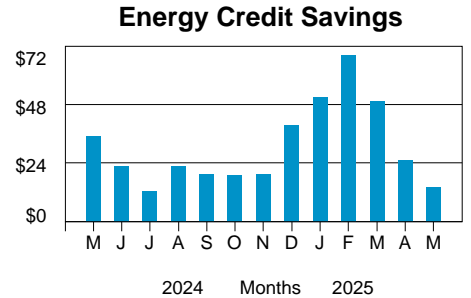
Total Amount Due \$104.07

AUTOPAY Scheduled for Jun. 6, 2025


Questions about Your Bill? Phone 1-866-969-4129 Online www.nautilussolar.com Email customercare@nautilussolar.com



Your Savings
 This month **\$14.32**
 Your cumulative savings **\$500**



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.	 435.00 kWh	 24,643 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	Jun 06, 2025	Auto Pay

KAREN ALLUM
12 HEMLOCK DR
DURHAM ME 04222

Nautilus Solar Energy, LLC
396 Springfield Ave, Suite 2
Summit, NJ 07901-2705

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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.