



Invoice Number: 92065193

Total Amount Due by May 1, 2025	\$147.68
Previous Balance	\$304.50
Payments Received - Thank you!	\$(304.50)
Balance Remaining	\$0.00
Billing Period - Mar 12, 2025 to Apr 9, 2025	
Solar Credits	\$168.52
15% Plan Savings	\$(25.28)
Washington Total	\$143.24
Utility Total Charges	\$4.44

Account Information:
 KAREN ALLUM
 12 HEMLOCK DR
 DURHAM ME 04222

Utility Account Number:
 30014051210

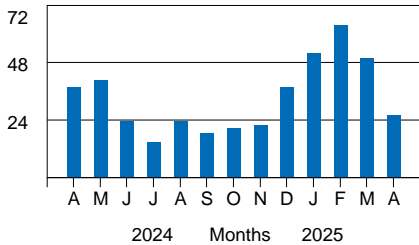
Bill Account Number:
 13628-92010

Total Amount Due \$147.68

AUTOPAY Scheduled for May. 1, 2025

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

kWh - Average Per Day

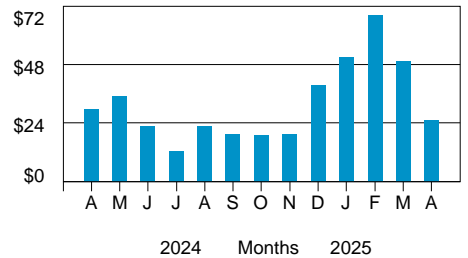


Your Savings

This month \$25.28

Your cumulative savings \$486

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



747.00 kWh

Clean Impact CO2 Equivalent



23,965 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	May 01, 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.