



Invoice Number: 95780244

**Account Information:**  
 KAREN ALLUM  
 12 HEMLOCK DR  
 DURHAM ME 04222

**Utility Account Number:**  
 30014051210

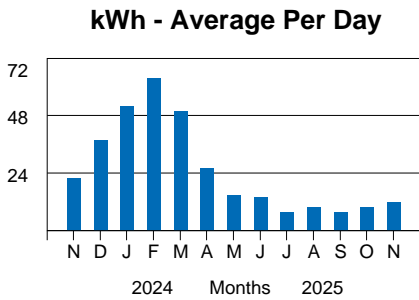
**Bill Account Number:**  
 13628-92010

<b>Total Amount Due by December 5, 2025</b>	<b>\$86.96</b>
Previous Balance	\$59.81
Payments Received - Thank you!	\$(59.81)
Balance Remaining	\$0.00
<b>Billing Period - Oct 10, 2025 to Nov 7, 2025</b>	
Solar Credits	\$74.05
15% Plan Savings	\$(11.11)
<b>Washington Total</b>	<b>\$62.94</b>
Utility Total Charges	\$24.02

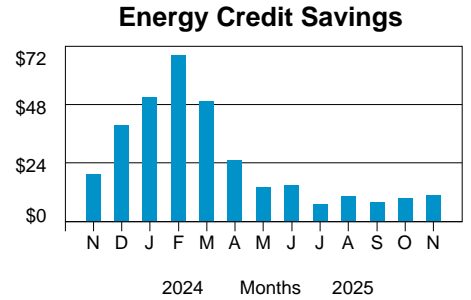
**Total Amount Due \$86.96**

**AUTOPAY Scheduled for Dec. 5, 2025**

**Questions about Your Bill?**      **Phone** 1-866-969-4129      **Online** [www.nautilussolar.com](http://www.nautilussolar.com)      **Email** [customer care@nautilussolar.com](mailto:customer care@nautilussolar.com)



**Your Savings**  
 This month **\$11.11**  
 Your cumulative savings **\$561**



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	<b>336.00 kWh</b>	<b>27,583 pounds of coal emissions</b>

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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
13628-92010	Dec 05, 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.