



Invoice Number: 96807457

Total Amount Due by March 16, 2026	\$591.77
Previous Balance	\$381.77
Balance Remaining	\$381.77

Billing Period - Dec 11, 2025 to Jan 13, 2026	
Solar Credits	\$247.06
15% Plan Savings	\$(37.06)
Washington Total	\$210.00

Account Information:
 KAREN ALLUM
 12 HEMLOCK DR
 DURHAM ME 04222

Utility Account Number:
 030014051210

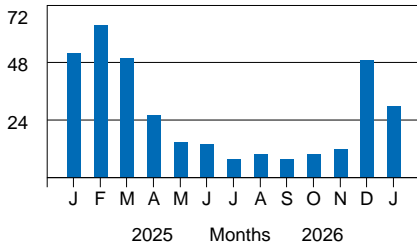
Bill Account Number:
 13628-92010

Total Amount Due \$591.77

AUTOPAY Scheduled for Mar. 16, 2026

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

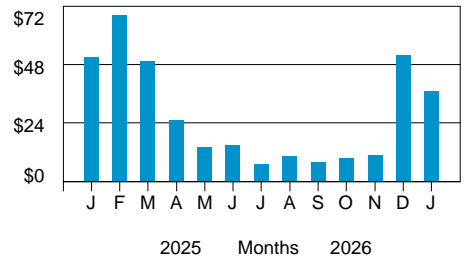


Your Savings

This month \$37.06

Your cumulative savings \$650

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



1,020.00 kWh

Clean Impact CO2 Equivalent



31,466 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	Mar 16, 2026	Auto Pay

KAREN ALLUM
12 HEMLOCK DR
DURHAM ME 04222

Nautilus Solar Energy, LLC
200 N LaSalle St, Suite 2630
Chicago, IL 60601-1092

69 4800005917780000591771 1362892010

- * 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.