



Invoice Number: 93226828

Account Information:
 KAREN ALLUM
 12 HEMLOCK DR
 DURHAM ME 04222

Utility Account Number:
 30014051210

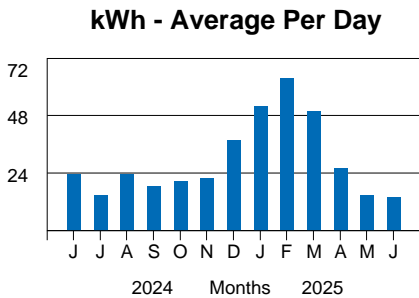
Bill Account Number:
 13628-92010

Total Amount Due by July 3, 2025	\$90.16
Previous Balance	\$104.07
Payments Received - Thank you!	\$(104.07)
Balance Remaining	\$0.00
Billing Period - May 10, 2025 to Jun 10, 2025	
Solar Credits	\$100.85
15% Plan Savings	\$(15.13)
Washington Total	\$85.72
Utility Total Charges	\$4.44

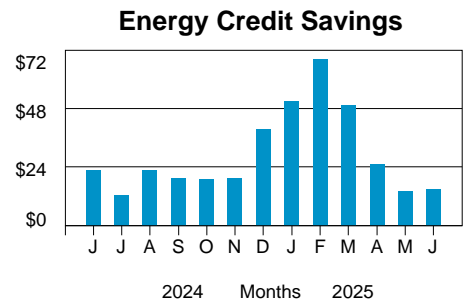
Total Amount Due \$90.16

AUTOPAY Scheduled for Jul. 3, 2025

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



Your Savings
This month \$15.13
Your cumulative savings \$515



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.	458.00 kWh	25,357 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	Jul 03, 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.