



Invoice Number: 95013636

Total Amount Due by October 13, 2025	\$68.71
Previous Balance	\$65.93
Payments Received - Thank you!	\$(65.93)
Balance Remaining	\$0.00

Billing Period - Aug 12, 2025 to Sep 10, 2025	
Solar Credits	\$53.14
15% Plan Savings	\$(7.97)
Washington Total	\$45.17
Utility Total Charges	\$23.54

Account Information:
 KAREN ALLUM
 12 HEMLOCK DR
 DURHAM ME 04222

Utility Account Number:
 30014051210

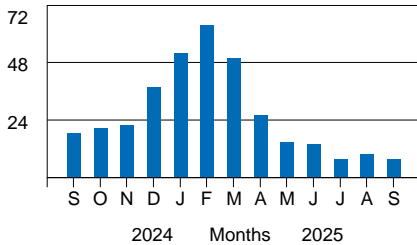
Bill Account Number:
 13628-92010

Total Amount Due \$68.71

AUTOPAY Scheduled for Oct. 13, 2025

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

kWh - Average Per Day

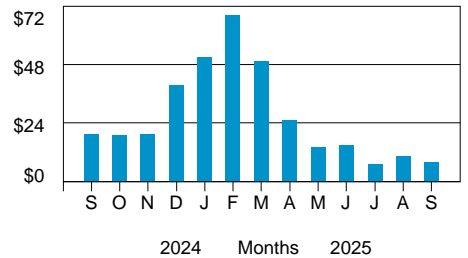


Your Savings

This month \$7.97

Your cumulative savings \$541

Energy Credit Savings



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.



249.00 kWh



26,604 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	Oct 13, 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.