



Invoice Number: 96515544

<b>Total Amount Due by February 17, 2026</b>	<b>\$381.77</b>
Previous Balance	\$86.96
Balance Remaining	\$86.96

<b>Billing Period - Nov 11, 2025 to Dec 10, 2025</b>	
Solar Credits	\$346.84
15% Plan Savings	\$(52.03)
<b>Washington Total</b>	<b>\$294.81</b>

**Account Information:**

KAREN ALLUM  
12 HEMLOCK DR  
DURHAM ME 04222

**Utility Account Number:**

030014051210

**Bill Account Number:**

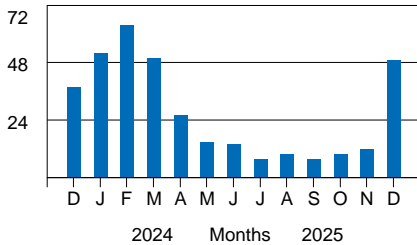
13628-92010

**Total Amount Due \$381.77**

**AUTOPAY Scheduled for Feb. 17, 2026**

<b>Questions about Your Bill?</b>	<b>Phone 1-866-969-4129</b>	<b>Online www.nautilussolar.com</b>	<b>Email customercare@nautilussolar.com</b>
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**kWh - Average Per Day**

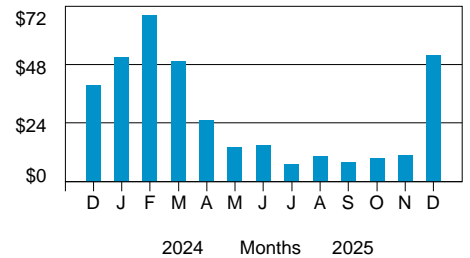


**Your Savings**

**This month \$52.03**

**Your cumulative savings \$613**

**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.



**1,471.00 kWh**



**29,876 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
13628-92010	Feb 17, 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 4300003817730000381771 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.