



Invoice Number: 97122279

Total Amount Due by April 16, 2026	\$591.88
Previous Balance	\$591.77
Balance Remaining	\$591.77

Billing Period - Jan 14, 2026 to Feb 9, 2026	
Solar Credits	\$0.13
15% Plan Savings	\$(0.02)
Washington Total	\$0.11

Account Information:
 KAREN ALLUM
 12 HEMLOCK DR
 DURHAM ME 04222

Utility Account Number:
 030014051210

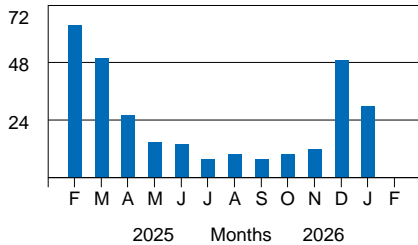
Bill Account Number:
 13628-92010

Total Amount Due \$591.88

AUTOPAY Scheduled for Apr. 16, 2026

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

kWh - Average Per Day

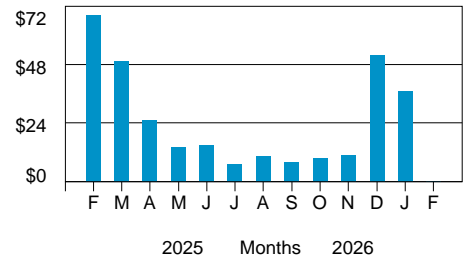


Your Savings

This month \$0.02

Your cumulative savings \$650

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.



1.00 kWh



31,467 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	Apr 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

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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.