



Invoice Number: 91572613

Total Amount Due by April 3, 2025	\$304.50
Previous Balance	\$391.69
Payments Received - Thank you!	\$(391.69)
Balance Remaining	\$0.00

Billing Period - Feb 11, 2025 to Mar 11, 2025	
Solar Credits	\$331.26
15% Plan Savings	\$(49.69)
Washington Total	\$281.57
Utility Total Charges	\$22.93

Account Information:
 KAREN ALLUM
 12 HEMLOCK DR
 DURHAM ME 04222

Utility Account Number:
 30014051210

Bill Account Number:
 13628-92010

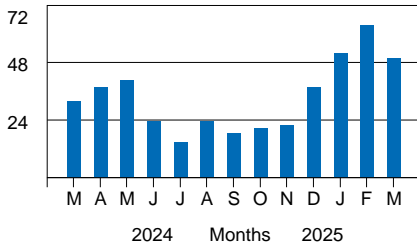
Total Amount Due \$304.50

AUTOPAY Scheduled for Apr. 3, 2025

PDF COPY Only - No Paper Bill was Created

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

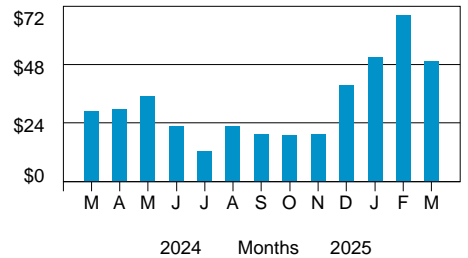


Your Savings

This month \$49.69

Your cumulative savings \$460

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



1,442.00 kWh

Clean Impact CO2 Equivalent



22,801 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 03, 2025	Auto Pay

KAREN ALLUM
12 HEMLOCK DR
DURHAM ME 04222

Nautilus Solar Energy, LLC
396 Springfield Ave, Suite 2
Summit, NJ 07901-2705

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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.