



Invoice Number: 96372556

Account Information:
 TABITHA TURNER
 33 PROSPECT ST APT 13
 SEARSPORT ME 04974

Utility Account Number:
 30010013388

Bill Account Number:
 03405-57008

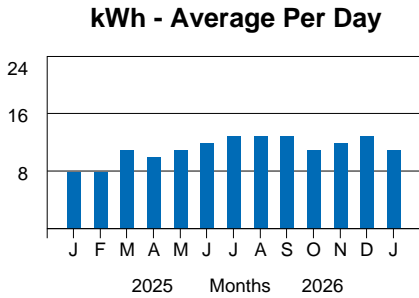
Total Amount Due by February 5, 2026	\$120.25
Previous Balance	\$112.84
Payments Received - Thank you!	\$(12.84)
Balance Remaining	\$0.00
Billing Period - Dec 11, 2025 to Jan 12, 2026	
Solar Credits	\$81.77
15% Plan Savings	\$(12.27)
Larson Total	\$69.50
Utility Total Charges	\$50.75

Total Amount Due \$120.25

AUTOPAY Scheduled for Feb. 5, 2026

PDF COPY Only - No Paper Bill was Created

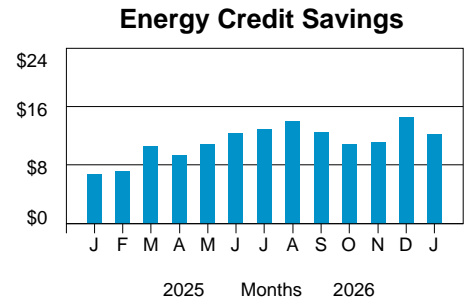
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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Your Savings

This month
\$12.27

Your cumulative savings
\$146



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.	 367.00 kWh	 6,958 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
03405-57008	Feb 05, 2026	Auto Pay

TABITHA TURNER
 33 PROSPECT ST APT 13
 SEARSPORT ME 04974

Nautilus Solar Energy, LLC
 200 N LaSalle St, Suite 2630
 Chicago, IL 60601-1092

69 4800001202580000120259 0340557008

- * 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.