



Invoice Number: 93754501

<b>Total Amount Due by August 4, 2025</b>	<b>\$101.17</b>
Previous Balance	\$97.56
Payments Received - Thank you!	\$(97.56)
Balance Remaining	\$0.00
<b>Billing Period - Jun 11, 2025 to Jul 10, 2025</b>	
Solar Credits	\$86.11
15% Plan Savings	\$(12.92)
<b>Larson Total</b>	<b>\$73.19</b>
Utility Total Charges	\$27.98

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

**Utility Account Number:**  
 30010013388

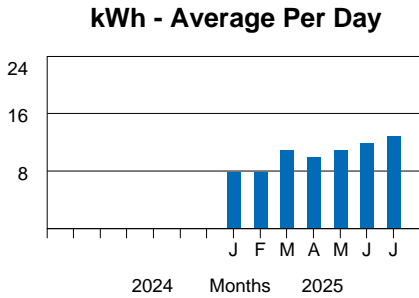
**Bill Account Number:**  
 03405-57008

**Total Amount Due \$101.17**

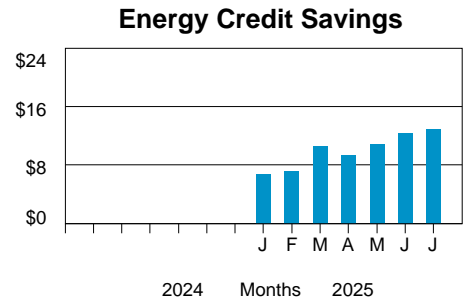
**AUTOPAY Scheduled for Aug. 4, 2025**

PDF COPY Only - No Paper Bill was Created

<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
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**Your Savings**  
 This month  
**\$12.92**  
 Your cumulative savings  
**\$70**



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	 <b>392.00 kWh</b>	 <b>3,429 pounds of coal emissions</b>

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>
03405-57008	Aug 04, 2025	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 0000001011700000101179 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.