



Invoice Number: 96064114

Total Amount Due by January 5, 2026	\$112.84
Previous Balance	\$93.03
Payments Received - Thank you!	\$(93.03)
Balance Remaining	\$0.00
Billing Period - Nov 8, 2025 to Dec 10, 2025	
Solar Credits	\$97.60
15% Plan Savings	\$(14.64)
Larson Total	\$82.96
Utility Total Charges	\$29.88

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

Utility Account Number:
 30010013388

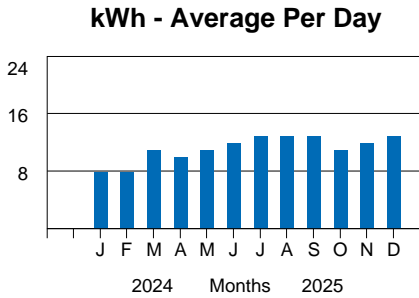
Bill Account Number:
 03405-57008

Total Amount Due \$112.84

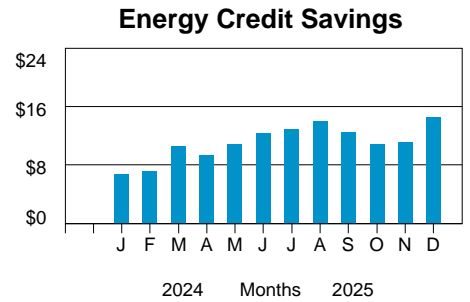
AUTOPAY Scheduled for Jan. 5, 2026

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
\$14.64
 Your cumulative savings
\$134



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.	434.00 kWh	6,386 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	Jan 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

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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.