



Invoice Number: 96697953

Total Amount Due by March 9, 2026	\$55.97
Previous Balance	\$(50.75)
Balance Remaining	\$(50.75)

Billing Period - Jan 13, 2026 to Feb 9, 2026	
Solar Credits	\$22.71
15% Plan Savings	\$(3.41)
Larson Total	\$19.30
Utility Total Charges	\$87.42

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

Utility Account Number:
 30010013388

Bill Account Number:
 03405-57008

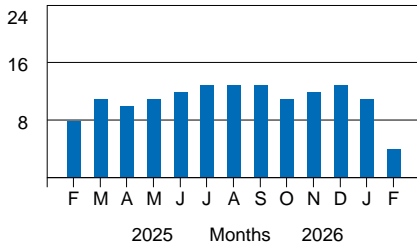
Total Amount Due \$55.97

AUTOPAY Scheduled for Mar. 9, 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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kWh - Average Per Day

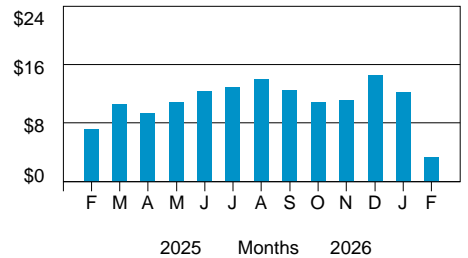


Your Savings

This month \$3.41

Your cumulative savings \$149

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.



112.00 kWh



7,133 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	Mar 09, 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 2500000559750000055979 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.