



Invoice Number: 93226732

Total Amount Due by July 3, 2025	\$97.56
Previous Balance	\$89.00
Payments Received - Thank you!	\$(89.00)
Balance Remaining	\$0.00
Billing Period - May 10, 2025 to Jun 10, 2025	
Solar Credits	\$82.58
15% Plan Savings	\$(12.39)
Larson Total	\$70.19
Utility Total Charges	\$27.37

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

Utility Account Number:
 30010013388

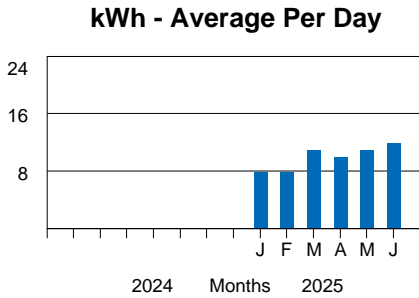
Bill Account Number:
 03405-57008

Total Amount Due \$97.56

AUTOPAY Scheduled for Jul. 3, 2025

PDF COPY Only - No Paper Bill was Created

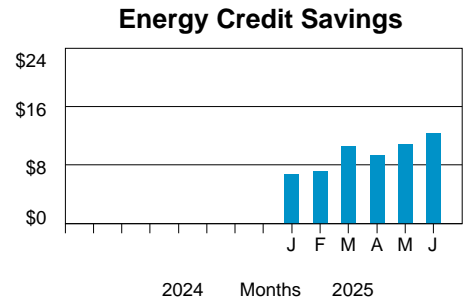
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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Your Savings

This month \$12.39

Your cumulative savings \$57



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.	380.00 kWh	2,818 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	Jul 03, 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 2200000975620000097569 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.