



Statement Date: Oct 1, 2025  
Invoice Number: 95014912

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

**Utility Account Number:**  
30010013388

**Bill Account Number:**  
03405-57008

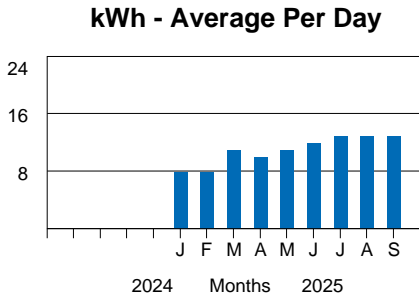
<b>Total Amount Due by October 13, 2025</b>	<b>\$100.30</b>
Previous Balance	\$108.88
Payments Received - Thank you!	\$(108.88)
Balance Remaining	\$0.00
<b>Billing Period - Aug 12, 2025 to Sep 10, 2025</b>	
Solar Credits	\$83.66
15% Plan Savings	\$(12.55)
<b>Larson Total</b>	<b>\$71.11</b>
Utility Total Charges	\$29.19

**Total Amount Due \$100.30**

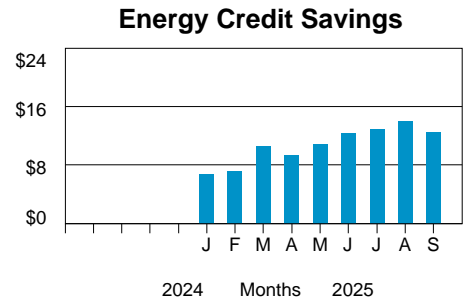
**AUTOPAY Scheduled for Oct. 13, 2025**

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 \$12.55**  
**Your cumulative savings \$97**



**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>376.00 kWh</b>	<b>4,667 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	Oct 13, 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 6800001003080000100309 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.