



Invoice Number: 97004166

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

Utility Account Number:
 30010013388

Bill Account Number:
 03405-57008

Total Amount Due by April 6, 2026	\$66.37
Previous Balance	\$55.97
Payments Received - Thank you!	\$(55.97)
Balance Remaining	\$0.00
Billing Period - Feb 10, 2026 to Mar 10, 2026	
Solar Credits	\$78.08
15% Plan Savings	\$(11.71)
Larson Total	\$66.37
Utility Total Charges	\$(53.27)

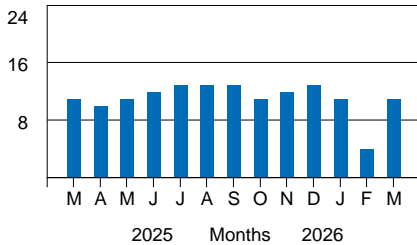
Total Amount Due \$66.37

AUTOPAY Scheduled for Apr. 6, 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

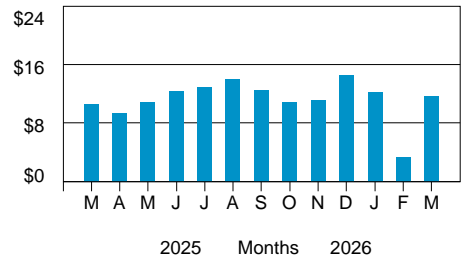


Your Savings



This month \$11.71

Your cumulative savings \$161

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.	 322.00 kWh	 7,635 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	Apr 06, 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.