Statement Date: Aug 26, 2025
Invoice Number: 94378016

Total Amount Due by September 5, 2025	$108.88
Previous Balance	$101.17
Payments Received - Thank you!	$(101.17)
Balance Remaining	$0.00

Billing Period - Jul 11, 2025 to Aug 11, 2025	
Solar Credits	$93.75
15% Plan Savings	$(14.06)
Larson Total	**$79.69**
Utility Total Charges	$29.19

Total Amount Due **$108.88**

AUTOPAY Scheduled for Sep. 5, 2025

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

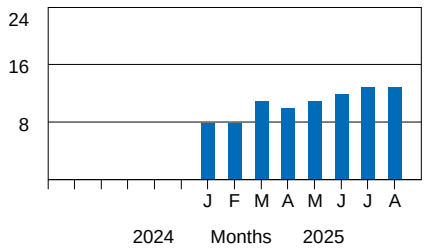
Utility Account Number:
30010013388

Bill Account Number:
03405-57008

PDF COPY Only - No Paper Bill was Created

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

kWh - Average Per Day

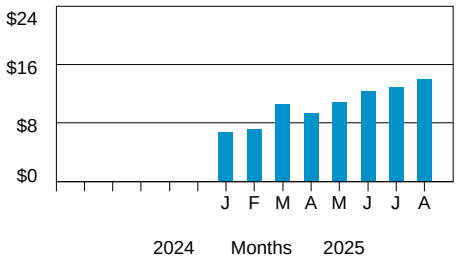


Your Savings

This month
$14.06

Your cumulative savings
$84

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.	418.00 kWh	4,081 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.

Your Bill Account Number	Due Date	Amount Due
03405-57008	Sep 05, 2025	Auto Pay

74 W Broad St Ste 530 Bethlehem, PA 18018-5738

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 22000010888200001088 89 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.

108.88