



Invoice Number: 94353706

Total Amount Due by September 4, 2025	\$225.29
Previous Balance	\$187.02
Payments Received - Thank you!	\$(187.02)
Balance Remaining	\$0.00
Billing Period - Jul 11, 2025 to Aug 11, 2025	
Solar Credits	\$194.46
15% Plan Savings	\$(29.17)
Athens Total	\$165.29
Utility Total Charges	\$60.00

Account Information:
 JACK TURNER
 20 HARRIS ST
 SANFORD ME 04073

Utility Account Number:
 35011273980

Bill Account Number:
 28773-48011

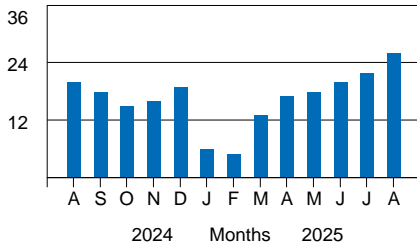
Total Amount Due \$225.29

AUTOPAY Scheduled for Sep. 4, 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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kWh - Average Per Day

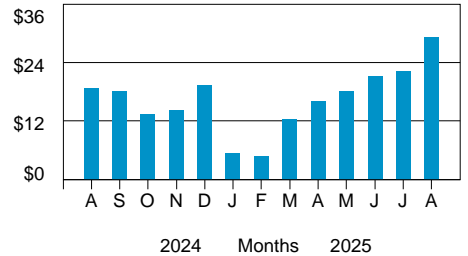


Your Savings

This month \$29.17

Your cumulative savings \$280

Energy Credit Savings



Message Center

Your Impact

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

This Month's Solar Credits



837.00 kWh

Clean Impact CO2 Equivalent



14,009 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
28773-48011	Sep 04, 2025	Auto Pay

JACK TURNER
20 HARRIS ST
SANFORD ME 04073

Nautilus Solar Energy, LLC
200 N LaSalle St, Suite 2630
Chicago, IL 60601-1092

69 5900002252990000225294 2877348011

- * 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.