



Invoice Number: 91573909

Total Amount Due by April 3, 2025	\$130.79
Previous Balance	\$88.20
Payments Received - Thank you!	\$(88.20)
Balance Remaining	\$0.00
Billing Period - Feb 11, 2025 to Mar 11, 2025	
Solar Credits	\$83.28
15% Plan Savings	\$(12.49)
Athens Total	\$70.79
Utility Total Charges	\$60.00

Account Information:
 JACK TURNER
 20 HARRIS ST
 SANFORD ME 04073

Utility Account Number:
 35011273980

Bill Account Number:
 28773-48011

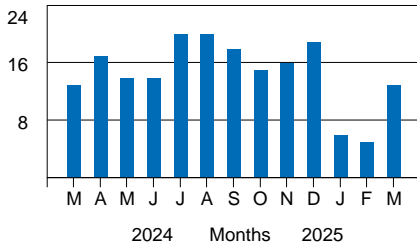
Total Amount Due \$130.79

AUTOPAY Scheduled for Apr. 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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kWh - Average Per Day

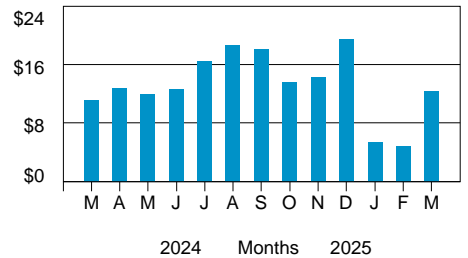


Your Savings



This month \$12.49

Your cumulative savings \$173

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.	 383.00 kWh	 9,071 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	Apr 03, 2025	Auto Pay

JACK TURNER
 20 HARRIS ST
 SANFORD ME 04073

Nautilus Solar Energy, LLC
 396 Springfield Ave, Suite 2
 Summit, NJ 07901-2705

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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.