



Statement Date: Feb 6, 2026

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Invoice Number: 96518524

Total Amount Due by February 17, 2026	\$0.18
Previous Balance	\$58.47
Payments Received - Thank you!	\$(58.47)
Balance Remaining	\$0.00
Billing Period - Nov 11, 2025 to Dec 10, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$0.21
15% Plan Savings	\$(0.03)
Athens Total	\$0.18

Account Information:

JACK TURNER
20 HARRIS ST
SANFORD ME 04073

Utility Account Number:

035011273980

Bill Account Number:

28773-48011

Total Amount Due

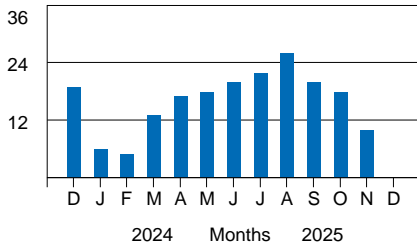
\$0.18

AUTOPAY Scheduled for Feb. 17, 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

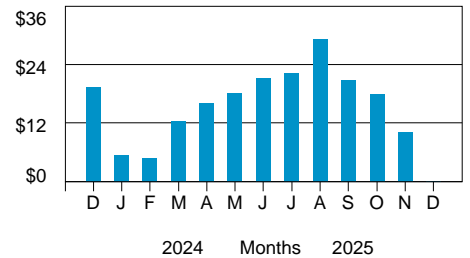


Your Savings

This month \$0.03

Your cumulative savings \$330

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



2.00 kWh

Clean Impact CO2 Equivalent



16,280 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	Feb 17, 2026	Auto Pay

JACK TURNER
20 HARRIS ST
SANFORD ME 04073

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.