



Invoice Number: 96140264

Total Amount Due by January 15, 2026	\$58.47
Previous Balance	\$161.75
Payments Received - Thank you!	\$(161.75)
Balance Remaining	\$0.00
Billing Period - Oct 10, 2025 to Nov 10, 2025	
Solar Credits	\$68.79
15% Plan Savings	\$(10.32)
Athens Total	\$58.47

Account Information:
 JACK TURNER
 20 HARRIS ST
 SANFORD ME 04073

Utility Account Number:
 035011273980

Bill Account Number:
 28773-48011

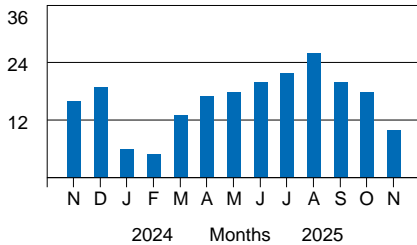
Total Amount Due \$58.47

AUTOPAY Scheduled for Jan. 15, 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

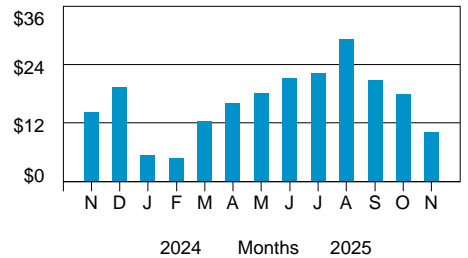


Your Savings

This month \$10.32

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



318.00 kWh

Clean Impact CO2 Equivalent



16,277 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	Jan 15, 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

69 1800000584780000058474 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.