



Invoice Number: 96950804

Account Information:
 JACK TURNER
 20 HARRIS ST
 SANFORD ME 04073

Utility Account Number:
 35011273980

Bill Account Number:
 28773-48011

Total Amount Due by April 2, 2026	\$270.25
Previous Balance	\$0.18
Payments Received - Thank you!	\$(0.18)
Balance Remaining	\$0.00
Billing Period - Feb 10, 2026 to Mar 10, 2026	
Solar Credits	\$125.02
15% Plan Savings	\$(18.75)
Athens Total	\$106.27
Utility Total Charges	\$163.98

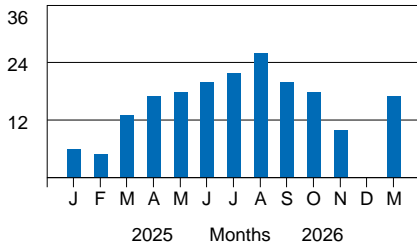
Total Amount Due \$270.25

AUTOPAY Scheduled for Apr. 2, 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

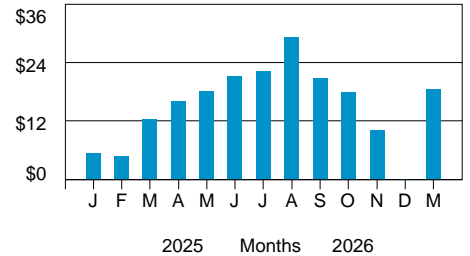


Your Savings

This month \$18.75

Your cumulative savings \$348

Energy Credit Savings



Message Center

Your Impact

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

If you choose to pay by Credit Card, you will be charged a convenience fee of 2.9% unless prohibited by local law.

This Month's Solar Credits



500.00 kWh

Clean Impact CO2 Equivalent



17,060 pounds of coal emissions



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

Your Bill Account Number	Due Date	Amount Due
28773-48011	Apr 02, 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 3700002702570000270254 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.