



Invoice Number: 92687698

**Account Information:**  
 JACK TURNER  
 20 HARRIS ST  
 SANFORD ME 04073

**Utility Account Number:**  
 35011273980

**Bill Account Number:**  
 28773-48011

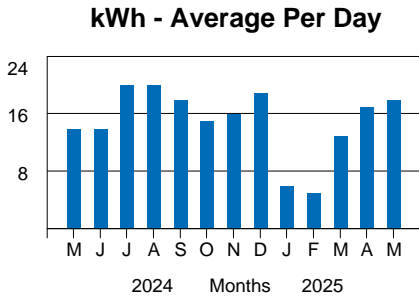
<b>Total Amount Due by June 6, 2025</b>	<b>\$163.83</b>
Previous Balance	\$151.09
Payments Received - Thank you!	\$(151.09)
Balance Remaining	\$0.00
<b>Billing Period - Apr 10, 2025 to May 9, 2025</b>	
Solar Credits	\$122.15
15% Plan Savings	\$(18.32)
<b>Athens Total</b>	<b>\$103.83</b>
Utility Total Charges	\$60.00

**Total Amount Due \$163.83**

**AUTOPAY Scheduled for Jun. 6, 2025**

PDF COPY Only - No Paper Bill was Created

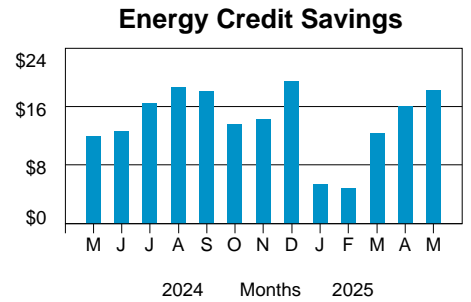
<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
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**Your Savings**

**This month \$18.32**

**Your cumulative savings \$207**



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	<b>549.00 kWh</b>	<b>10,682 pounds of coal emissions</b>

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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
28773-48011	Jun 06, 2025	Auto Pay

JACK TURNER  
20 HARRIS ST  
SANFORD ME 04073

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

69 9900001638390000163834 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.