



Invoice Number: 95012321

Total Amount Due by October 13, 2025	\$179.12
Previous Balance	\$225.29
Payments Received - Thank you!	\$(225.29)
Balance Remaining	\$0.00
Billing Period - Aug 12, 2025 to Sep 10, 2025	
Solar Credits	\$140.14
15% Plan Savings	\$(21.02)
Athens Total	\$119.12
Utility Total Charges	\$60.00

Account Information:
 JACK TURNER
 20 HARRIS ST
 SANFORD ME 04073

Utility Account Number:
 35011273980

Bill Account Number:
 28773-48011

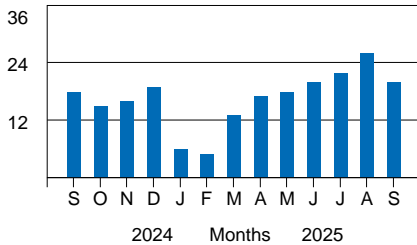
Total Amount Due \$179.12

AUTOPAY Scheduled for Oct. 13, 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

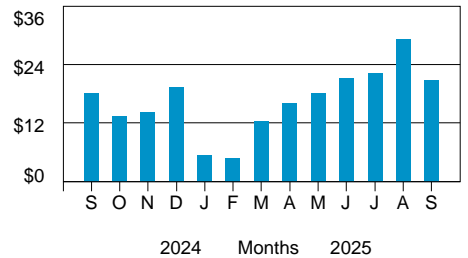


Your Savings

This month \$21.02

Your cumulative savings \$301

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



611.00 kWh

Clean Impact CO2 Equivalent



14,961 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	Oct 13, 2025	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 9700001791270000179124 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.