



Invoice Number: 95842930

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

**Utility Account Number:**  
 35011273980

**Bill Account Number:**  
 28773-48011

<b>Total Amount Due by December 15, 2025</b>	<b>\$161.75</b>
Previous Balance	\$179.12
Payments Received - Thank you!	\$(179.12)
Balance Remaining	\$0.00
<b>Billing Period - Sep 11, 2025 to Oct 9, 2025</b>	
Solar Credits	\$119.71
15% Plan Savings	\$(17.96)
<b>Athens Total</b>	<b>\$101.75</b>
Utility Total Charges	\$60.00

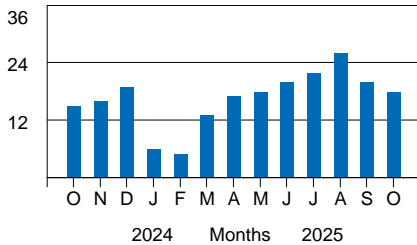
**Total Amount Due \$161.75**

**AUTOPAY Scheduled for Dec. 15, 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
-----------------------------------	--------------------------------	--	--

kWh - Average Per Day

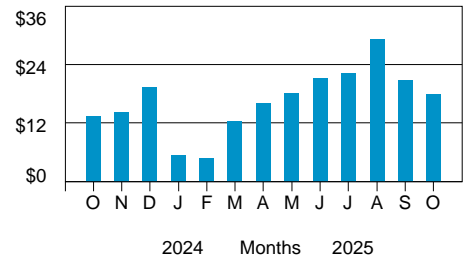


**Your Savings**

This month \$17.96

Your cumulative savings \$319

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**



526.00 kWh

**Clean Impact CO2 Equivalent**



15,781 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	Dec 15, 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 9900001617590000161754 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.