



Invoice Number: 97116357

Total Amount Due by April 16, 2026	\$363.12
Previous Balance	\$0.00
Balance Remaining	\$0.00

Billing Period - Jan 14, 2026 to Feb 9, 2026	
Solar Credits	\$427.20
15% Plan Savings	\$(64.08)
Larson Total	\$363.12

Account Information:
 SHIRLEY TURNER
 170 WINDSOR ST APT 4H
 RANDOLPH ME 04346

Utility Account Number:
 030016750710

Bill Account Number:
 74399-26009

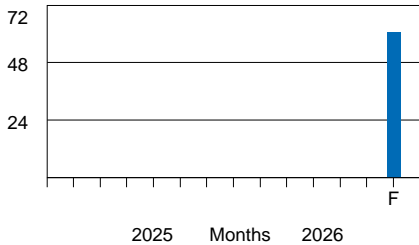
Total Amount Due \$363.12

AUTOPAY Scheduled for Apr. 16, 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

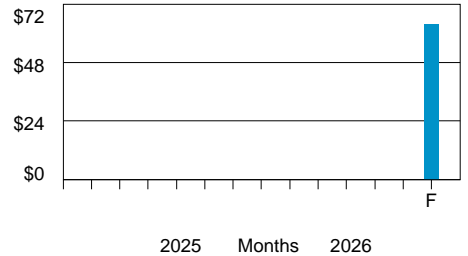


Your Savings

This month \$64.08

Your cumulative savings \$64

Energy Credit Savings



Message Center

Your Impact

This Month's Solar Credits

Clean Impact CO2 Equivalent

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



1,646.00 kWh



2,566 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.

You have the option to rescind authorization within 5 days of receipt of your first bill. If you wish to request this, please email or call at the information listed below



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

Your Bill Account Number	Due Date	Amount Due
74399-26009	Apr 16, 2026	Auto Pay

SHIRLEY TURNER
 170 WINDSOR ST APT 4H
 RANDOLPH ME 04346

Nautilus Solar Energy, LLC
 200 N LaSalle St, Suite 2630
 Chicago, IL 60601-1092

69 6400003631240000363125 7439926009

- * 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.