



Invoice Number: 96499508

**Account Information:**  
 MARJORIE NIGHTINGALE  
 26 MAIN ST.  
 BUCKSPORT ME 04416

**Utility Account Number:**  
 030012005010

**Bill Account Number:**  
 76996-04000

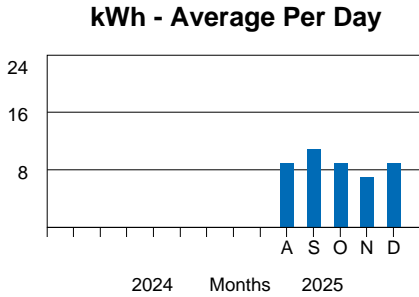
<b>Total Amount Due by February 17, 2026</b>	<b>\$47.21</b>
Previous Balance	\$205.58
Payments Received - Thank you!	\$(37.60)
Adjustment Totals	\$(167.98)
Balance Remaining	\$0.00
<b>Billing Period - Nov 11, 2025 to Dec 10, 2025</b>	
Solar Credits	\$55.54
15% Plan Savings	\$(8.33)
<b>Larson Total</b>	<b>\$47.21</b>

<b>Other Charges</b>	
Payment Credit	(\$167.98)
<b>Total of Other Charges</b>	<b>\$(167.98)</b>
<b>Total Amount Due</b>	<b>\$47.21</b>

**AUTOPAY Scheduled for Feb. 17, 2026**

PDF COPY Only - No Paper Bill was Created

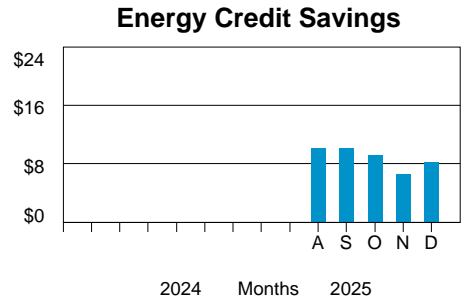
<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilusolar.com	<b>Email</b> customer@nautilusolar.com
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**Your Savings**

**This month**  
\$8.33

**Your cumulative savings**  
\$45



**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>259.00 kWh</b>	 <b>2,146 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>
76996-04000	Feb 17, 2026	Auto Pay

MARJORIE NIGHTINGALE  
 26 MAIN ST.  
 BUCKSPORT ME 04416

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

69 0000000472100000047217 7699604000

- \* 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.