



Statement Date: Oct 6, 2025

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Invoice Number: 95124722

<b>Total Amount Due by October 16, 2025</b>	<b>\$57.83</b>
Previous Balance	\$0.00
Balance Remaining	\$0.00
<b>Billing Period - Jul 11, 2025 to Aug 12, 2025</b>	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$68.04
15% Plan Savings	\$(10.21)
<b>Larson Total</b>	<b>\$57.83</b>

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

**Utility Account Number:**  
 030012005010

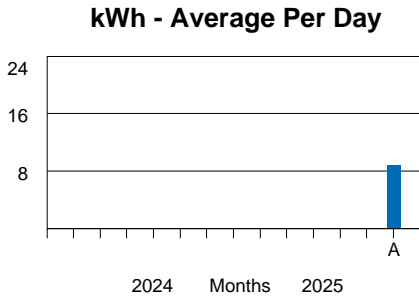
**Bill Account Number:**  
 76996-04000

**Total Amount Due \$57.83**

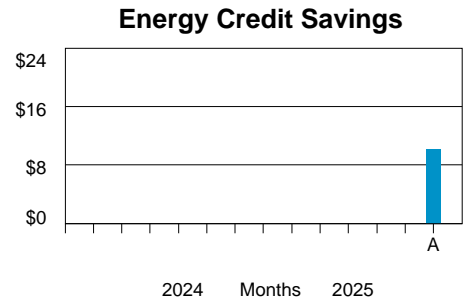
**AUTOPAY Scheduled for Oct. 16, 2025**

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  
**\$10.21**  
 Your cumulative savings  
**\$10**



**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>311.00 kWh</b>	 <b>485 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. 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
76996-04000	Oct 16, 2025	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 0600000578360000057837 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.