



Invoice Number: 95888062

<b>Total Amount Due by December 15, 2025</b>	<b>\$167.98</b>
Previous Balance	\$115.66
Balance Remaining	\$115.66

<b>Billing Period - Sep 11, 2025 to Oct 10, 2025</b>	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$61.55
15% Plan Savings	\$(9.23)
<b>Larson Total</b>	<b>\$52.32</b>

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

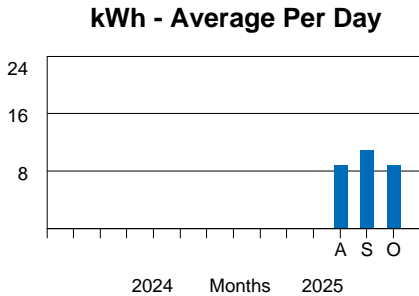
**Utility Account Number:**  
 030012005010

**Bill Account Number:**  
 76996-04000

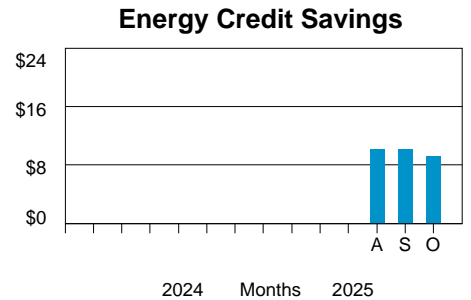
**Total Amount Due \$167.98**

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 **\$9.23**  
 Your cumulative savings **\$30**



**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>284.00 kWh</b>	<b>1,412 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.

Return this part to address below with a check payable to Nautilus Solar Energy, LLC



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	Dec 15, 2025	\$167.98

Amount Enclosed

<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
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MARJORIE NIGHTINGALE  
 26 MAIN ST.  
 BUCKSPORT ME 04416

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

69 6400001679840000167987 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.