



Invoice Number: 96803988

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

**Utility Account Number:**  
 030012005010

**Bill Account Number:**  
 76996-04000

<b>Total Amount Due by March 16, 2026</b>	<b>\$4.55</b>
Previous Balance	\$47.21
Payments Received - Thank you!	\$(9.61)
Adjustment Totals	\$(37.60)
Balance Remaining	\$0.00

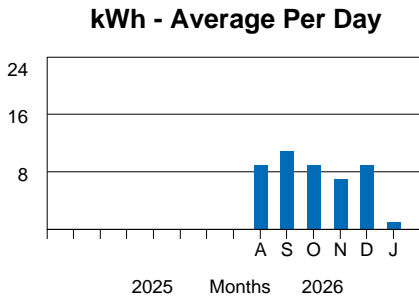
<b>Billing Period - Dec 11, 2025 to Jan 13, 2026</b>	
Solar Credits	\$5.35
15% Plan Savings	\$(0.80)
<b>Larson Total</b>	<b>\$4.55</b>

<b>Other Charges</b>	
Payment Credit	\$(37.60)
<b>Total of Other Charges</b>	<b>\$(37.60)</b>
<b>Total Amount Due</b>	<b>\$4.55</b>

**AUTOPAY Scheduled for Mar. 16, 2026**

PDF COPY Only - No Paper Bill was Created

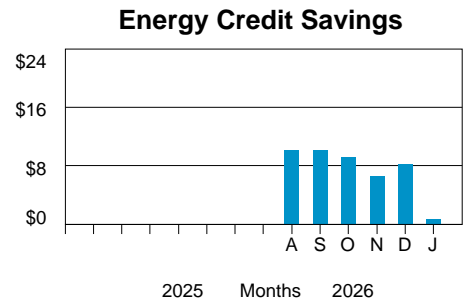
<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
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**Your Savings**

**This month**  
**\$0.80**

**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>47.00 kWh</b>	<b>2,220 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	Mar 16, 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

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- \* 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.