



Statement Date: Jan 5, 2026

Page 1

Invoice Number: 96137155

<b>Total Amount Due by January 15, 2026</b>	<b>\$205.58</b>
Previous Balance	\$167.98
Balance Remaining	\$167.98

<b>Billing Period - Oct 11, 2025 to Nov 10, 2025</b>	
Solar Credits	\$44.24
15% Plan Savings	\$(6.64)
<b>Larson Total</b>	<b>\$37.60</b>

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

**Utility Account Number:**  
 030012005010

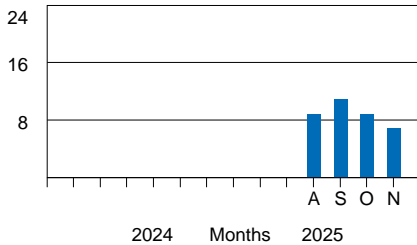
**Bill Account Number:**  
 76996-04000

**Total Amount Due \$205.58**

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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kWh - Average Per Day

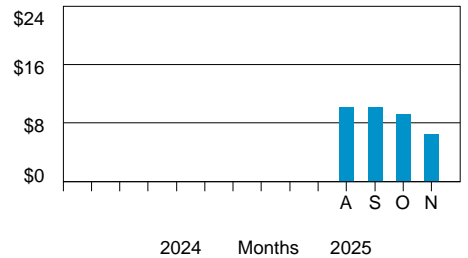


**Your Savings**

This month \$6.64

Your cumulative savings \$36

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.



212.00 kWh



1,743 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.

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

Your Bill Account Number	Due Date	Amount Due
76996-04000	Jan 15, 2026	\$205.58

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 0200002055820000205587 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.