



Invoice Number: 95781319

Total Amount Due by December 5, 2025	\$87.30
Previous Balance	\$41.29
Payments Received - Thank you!	\$(41.29)
Balance Remaining	\$0.00
Billing Period - Oct 10, 2025 to Nov 7, 2025	
Solar Credits	\$67.55
15% Plan Savings	\$(10.13)
Farmingdale Total	\$57.42
Utility Total Charges	\$29.88

Account Information:
LISA STARKWEATHER
314 ZIONS HILL ROAD
DEXTER ME 04930

Utility Account Number:
30013077273

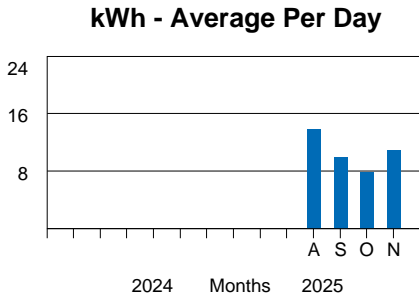
Bill Account Number:
72195-16003

Total Amount Due \$87.30

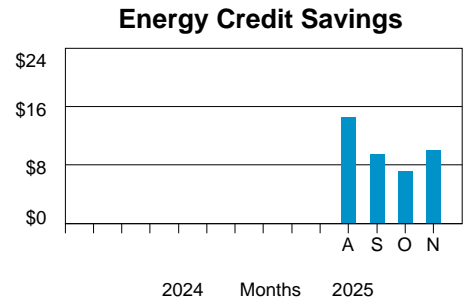
AUTOPAY Scheduled for Dec. 5, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer care@nautilussolar.com
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Your Savings
This month \$10.13
Your cumulative savings \$42



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.	309.00 kWh	1,973 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.



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

Your Bill Account Number	Due Date	Amount Due
72195-16003	Dec 05, 2025	Auto Pay

LISA STARKWEATHER
314 ZIONS HILL ROAD
DEXTER ME 04930

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

69 7300000873030000087306 7219516003

- * 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.