



Statement Date: Apr 7, 2025

Page 1

Invoice Number: 91830930

Total Amount Due by April 17, 2025	\$63.03
Previous Balance	\$75.96
Payments Received - Thank you!	\$(75.96)
Balance Remaining	\$0.00
Billing Period - Jan 11, 2025 to Feb 11, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$74.15
15% Plan Savings	\$(11.12)
North Anson Total	\$63.03

Account Information:
 LYNSDAY STARKEY
 17 HEMLOCK ST
 LEBANON ME 04027

Utility Account Number:
 035013341488

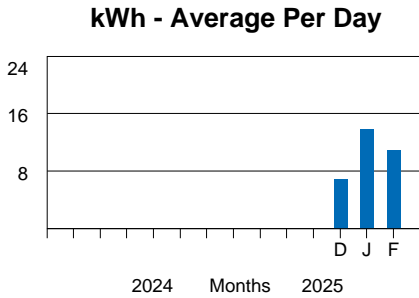
Bill Account Number:
 82296-92002

Total Amount Due \$63.03

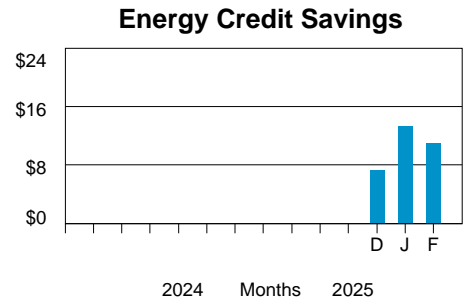
AUTOPAY Scheduled for Apr. 17, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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Your Savings
 This month
\$11.12
 Your cumulative savings
\$32



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.	344.00 kWh	1,598 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
82296-92002	Apr 17, 2025	Auto Pay

LYNSDAY STARKEY
17 HEMLOCK ST
LEBANON ME 04027

Nautilus Solar Energy, LLC
396 Springfield Ave, Suite 2
Summit, NJ 07901-2705

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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.