



Invoice Number: 92907915

Total Amount Due by June 16, 2025	\$158.57
Previous Balance	\$135.08
Payments Received - Thank you!	\$(135.08)
Balance Remaining	\$0.00
Billing Period - Mar 13, 2025 to Apr 10, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$186.55
15% Plan Savings	\$(27.98)
North Anson Total	\$158.57

Account Information:
 LYNSDAY STARKEY
 17 HEMLOCK ST
 LEBANON ME 04027

Utility Account Number:
 035013341488

Bill Account Number:
 82296-92002

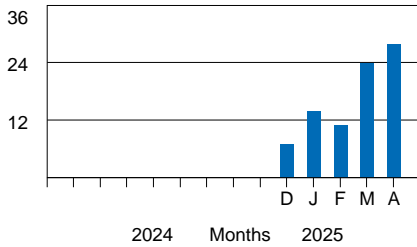
Total Amount Due \$158.57

AUTOPAY Scheduled for Jun. 16, 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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kWh - Average Per Day

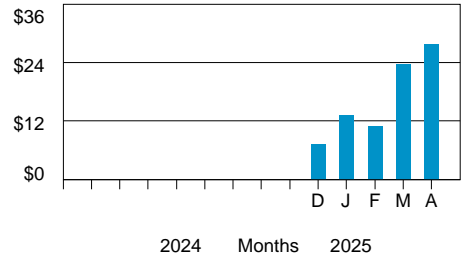


Your Savings

This month \$27.98

Your cumulative savings \$84

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.	824.00 kWh	3,983 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	Jun 16, 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.