



Statement Date: Feb 6, 2026

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Invoice Number: 96518939

<b>Total Amount Due by February 17, 2026</b>	<b>\$0.09</b>
Previous Balance	\$163.27
Payments Received - Thank you!	\$(163.27)
Balance Remaining	\$0.00
<b>Billing Period - Nov 11, 2025 to Dec 10, 2025</b>	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$0.11
15% Plan Savings	\$(0.02)
<b>North Anson Total</b>	<b>\$0.09</b>

**Account Information:**  
 LYNSDAY STARKEY  
 17 HEMLOCK ST  
 LEBANON ME 04027

**Utility Account Number:**  
 035013341488

**Bill Account Number:**  
 82296-92002

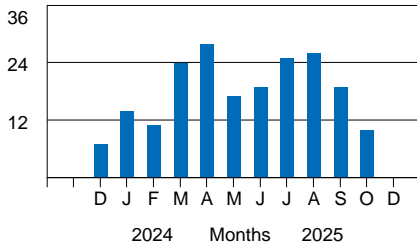
**Total Amount Due \$0.09**

**AUTOPAY Scheduled for Feb. 17, 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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kWh - Average Per Day

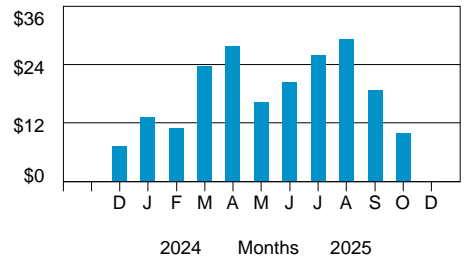


**Your Savings**

This month \$0.02

Your cumulative savings \$205

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.



1.00 kWh



9,543 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
82296-92002	Feb 17, 2026	Auto Pay

LYNSDAY STARKEY  
17 HEMLOCK ST  
LEBANON ME 04027

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.