



Invoice Number: 96810089

Total Amount Due by March 16, 2026	\$0.09
Previous Balance	\$0.09
Payments Received - Thank you!	\$(0.09)
Balance Remaining	\$0.00
Billing Period - Dec 11, 2025 to Jan 13, 2026	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$0.11
15% Plan Savings	\$(0.02)
North Anson Total	\$0.09

Account Information:
 LYNDSEY STARKEY
 17 HEMLOCK ST
 LEBANON ME 04027

Utility Account Number:
 035013341488

Bill Account Number:
 82296-92002

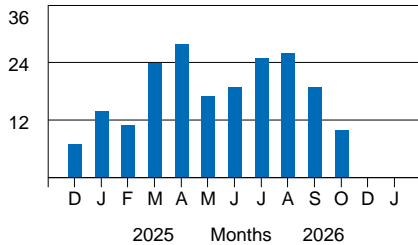
Total Amount Due \$0.09

AUTOPAY Scheduled for Mar. 16, 2026

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customercare@nautilussolar.com
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kWh - Average Per Day

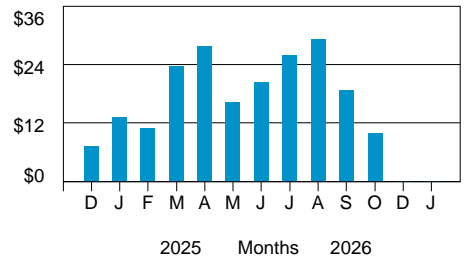


Your Savings

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



9,545 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	Mar 16, 2026	Auto Pay

LYNDSEY 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.