



Invoice Number: 95889173

|                                              |                 |
|----------------------------------------------|-----------------|
| <b>Total Amount Due by December 15, 2025</b> | <b>\$163.27</b> |
| Previous Balance                             | \$106.66        |
| Balance Remaining                            | \$106.66        |

|                                                      |                |
|------------------------------------------------------|----------------|
| <b>Billing Period - Sep 11, 2025 to Oct 10, 2025</b> |                |
| ** Corrected Bill - Any Questions Please Call Us **  | \$0.00         |
| Solar Credits                                        | \$66.60        |
| 15% Plan Savings                                     | \$(9.99)       |
| <b>North Anson Total</b>                             | <b>\$56.61</b> |

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

**Utility Account Number:**  
 035013341488

**Bill Account Number:**  
 82296-92002

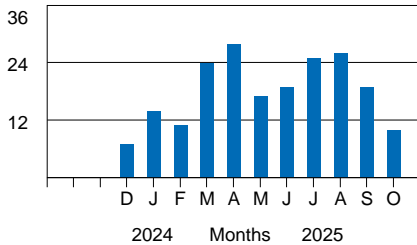
**Total Amount Due \$163.27**

**AUTOPAY Scheduled for Dec. 15, 2025**

PDF COPY Only - No Paper Bill was Created

|                                   |                                |                                        |                                            |
|-----------------------------------|--------------------------------|----------------------------------------|--------------------------------------------|
| <b>Questions about Your Bill?</b> | <b>Phone</b><br>1-866-969-4129 | <b>Online</b><br>www.nautilussolar.com | <b>Email</b><br>customer@nautilussolar.com |
|-----------------------------------|--------------------------------|----------------------------------------|--------------------------------------------|

**kWh - Average Per Day**

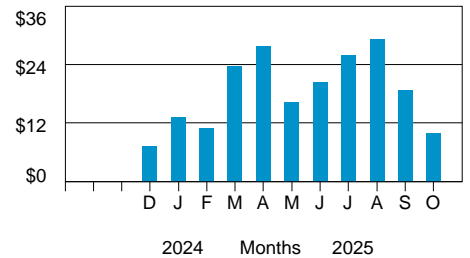


**Your Savings**

**This month \$9.99**

**Your cumulative savings \$205**

**Energy Credit Savings**



**Message Center**

|                                                                                         |                                   |                                       |
|-----------------------------------------------------------------------------------------|-----------------------------------|---------------------------------------|
| <b>Your Impact</b>                                                                      | <b>This Month's Solar Credits</b> | <b>Clean Impact CO2 Equivalent</b>    |
| Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions. | <b>305.00 kWh</b>                 | <b>9,541 pounds of coal emissions</b> |

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                     | Dec 15, 2025    | Auto Pay          |

LYNSAY STARKEY  
 17 HEMLOCK ST  
 LEBANON ME 04027

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

69 6900001632790000163277 8229692002

- \* 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.