



Statement Date: Apr 7, 2026
Invoice Number: 97144222

Account Information:
LISA STARKWEATHER
314 ZIONS HILL ROAD
DEXTER ME 04930

Utility Account Number:
030013077273

Bill Account Number:
72195-16003

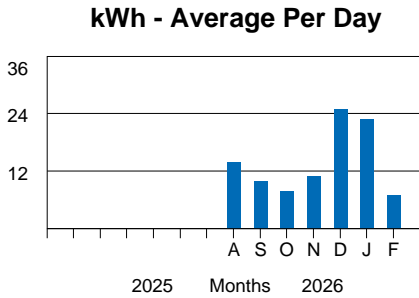
Total Amount Due by April 17, 2026	\$35.89
Previous Balance	\$162.41
Payments Received - Thank you!	\$(162.41)
Balance Remaining	\$0.00
Billing Period - Jan 14, 2026 to Feb 9, 2026	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$42.22
15% Plan Savings	\$(6.33)
Farmingdale Total	\$35.89

Total Amount Due \$35.89

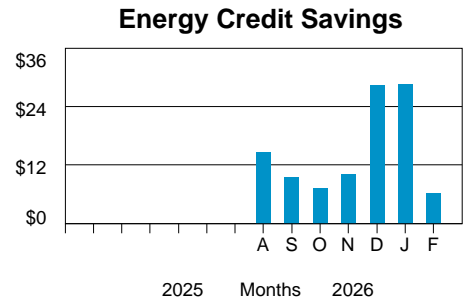
AUTOPAY Scheduled for Apr. 17, 2026

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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Your Savings
This month **\$6.33**
Your cumulative savings **\$105**



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.	186.00 kWh	4,784 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
72195-16003	Apr 17, 2026	Auto Pay

LISA STARKWEATHER
314 ZIONS HILL ROAD
DEXTER ME 04930

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.