



Invoice Number: 95124638

Total Amount Due by October 16, 2025	\$166.52
Previous Balance	\$147.19
Payments Received - Thank you!	\$(147.19)
Balance Remaining	\$0.00
Billing Period - Jul 11, 2025 to Aug 12, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$195.91
15% Plan Savings	\$(29.39)
North Anson Total	\$166.52

Account Information:
 LYNSDAY STARKEY
 17 HEMLOCK ST
 LEBANON ME 04027

Utility Account Number:
 035013341488

Bill Account Number:
 82296-92002

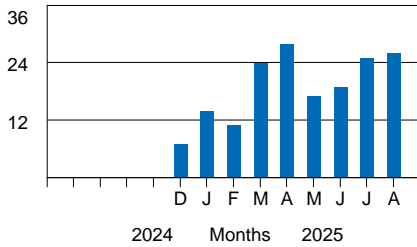
Total Amount Due \$166.52

AUTOPAY Scheduled for Oct. 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 care@nautilussolar.com
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kWh - Average Per Day

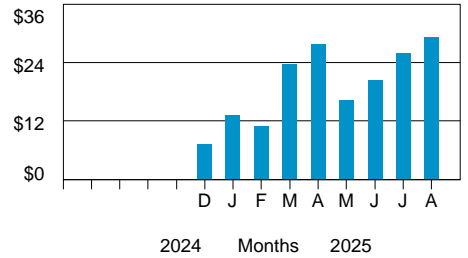


Your Savings

This month \$29.39

Your cumulative savings \$176

Energy Credit Savings



Message Center

Your Impact

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

This Month's Solar Credits



843.00 kWh

Clean Impact CO2 Equivalent



8,209 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	Oct 16, 2025	Auto Pay

LYNSDAY STARKEY
17 HEMLOCK ST
LEBANON ME 04027

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

69 8400001665240000166527 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.