



Invoice Number: 94718585

Total Amount Due by September 25, 2025	\$112.15
Previous Balance	\$0.00
Balance Remaining	\$0.00

Billing Period - Jul 11, 2025 to Aug 11, 2025	
Solar Credits	\$97.60
15% Plan Savings	\$(14.64)
Farmingdale Total	\$82.96
Utility Total Charges	\$29.19

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

Utility Account Number:
 30013077273

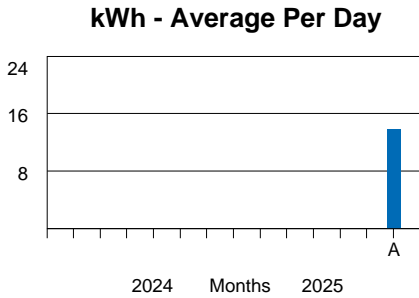
Bill Account Number:
 72195-16003

Total Amount Due \$112.15

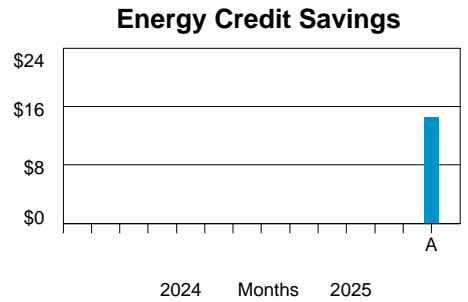
AUTOPAY Scheduled for Sep. 25, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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Your Savings
 This month
\$14.64
 Your cumulative savings
\$15



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.	434.00 kWh	677 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.
 You have the option to rescind authorization within 5 days of receipt of your first bill. If you wish to request this, please email or call at the information listed below



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

Your Bill Account Number	Due Date	Amount Due
72195-16003	Sep 25, 2025	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

69 9700001121570000112156 7219516003

- * 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.