



Invoice Number: 92688558

Total Amount Due by June 6, 2025	\$63.62
Previous Balance	\$61.23
Payments Received - Thank you!	\$(61.23)
Balance Remaining	\$0.00
Billing Period - Apr 10, 2025 to May 9, 2025	
Solar Credits	\$74.85
15% Plan Savings	\$(11.23)
North Anson Total	\$63.62
Utility Total Charges	\$(0.19)

Account Information:

ALISON RAMSDELL
101 COMMERCIAL STREET APT 5
HARTLAND ME 04943

Utility Account Number:

35010560783

Bill Account Number:

66239-07000

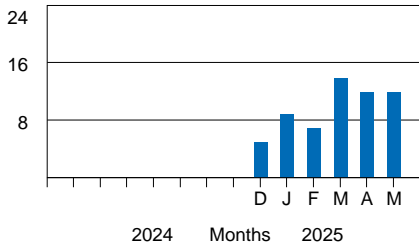
Total Amount Due \$63.62

AUTOPAY Scheduled for Jun. 6, 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
-----------------------------------	--------------------------------	--	---

kWh - Average Per Day

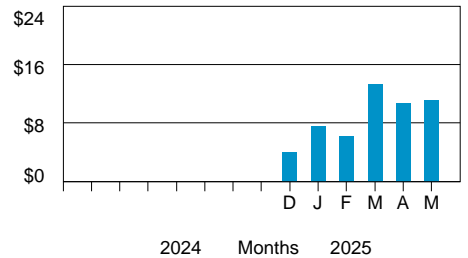


Your Savings

This month \$11.23

Your cumulative savings \$53

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



347.00 kWh

Clean Impact CO2 Equivalent



2,655 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
66239-07000	Jun 06, 2025	Auto Pay

ALISON RAMSDELL
101 COMMERCIAL STREET APT 5
HARTLAND ME 04943

Nautilus Solar Energy, LLC
396 Springfield Ave, Suite 2
Summit, NJ 07901-2705

69 4700000636270000063627 6623907000

- * 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.