



Invoice Number: 93843990

Total Amount Due by August 7, 2025	\$95.09
Previous Balance	\$102.35
Payments Received - Thank you!	\$(102.35)
Balance Remaining	\$0.00
Billing Period - Jun 11, 2025 to Jul 10, 2025	
Solar Credits	\$110.93
15% Plan Savings	\$(16.64)
North Anson Total	\$94.29
Utility Total Charges	\$0.80

Account Information:

ALISON RAMSDELL
101 COMMERCIAL STREET APT 5
HARTLAND ME 04943

Utility Account Number:

35010560783

Bill Account Number:

66239-07000

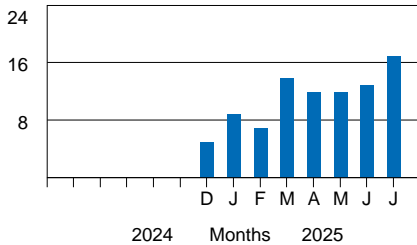
Total Amount Due \$95.09

AUTOPAY Scheduled for Aug. 7, 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

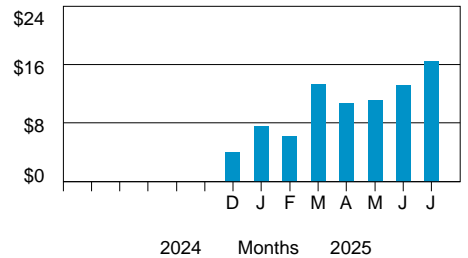


Your Savings

This month \$16.64

Your cumulative savings \$83

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



497.00 kWh

Clean Impact CO2 Equivalent



4,061 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	Aug 07, 2025	Auto Pay

ALISON RAMSDELL
101 COMMERCIAL STREET APT 5
HARTLAND ME 04943

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

69 0700000950970000095097 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.