



Invoice Number: 96066219

| | |
|---|-----------------|
| Total Amount Due by January 5, 2026 | \$179.60 |
| Previous Balance | \$121.17 |
| Payments Received - Thank you! | \$(121.17) |
| Balance Remaining | \$0.00 |
| Billing Period - Nov 8, 2025 to Dec 10, 2025 | |
| Solar Credits | \$211.29 |
| 15% Plan Savings | \$(31.69) |
| North Anson Total | \$179.60 |
| Utility Total Charges | \$(9.39) |

Account Information:
 ALISON RAMSDELL
 79 COMMERCIAL STREET
 HARTLAND ME 04943

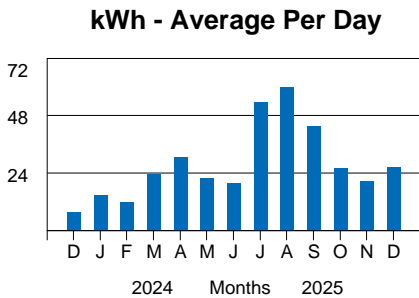
Utility Account Number:
 35010162481

Bill Account Number:
 90544-65001

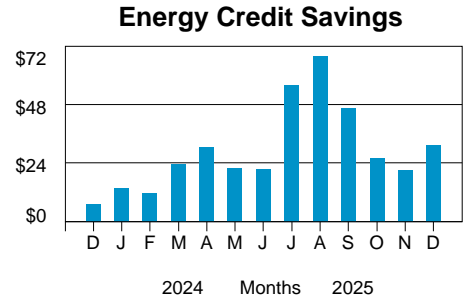
Total Amount Due \$179.60

AUTOPAY Scheduled for Jan. 5, 2026

Questions about Your Bill? Phone 1-866-969-4129 Online www.nautilussolar.com Email customercare@nautilussolar.com



Your Savings
 This month **\$31.69**
 Your cumulative savings **\$382**



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. | 907.00 kWh | 17,312 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 |
|--------------------------|--------------|------------|
| 90544-65001 | Jan 05, 2026 | Auto Pay |

ALISON RAMSDELL
79 COMMERCIAL STREET
HARTLAND ME 04943

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.