



Invoice Number: 91572740

Total Amount Due by April 3, 2025	\$135.47
Previous Balance	\$282.20
Payments Received - Thank you!	\$(282.20)
Balance Remaining	\$0.00
Billing Period - Feb 11, 2025 to Mar 11, 2025	
Solar Credits	\$159.38
15% Plan Savings	\$(23.91)
North Anson Total	\$135.47
Utility Total Charges	\$(138.99)

Account Information:
 ALISON RAMSDELL
 79 COMMERCIAL STREET
 HARTLAND ME 04943

Utility Account Number:
 35010162481

Bill Account Number:
 90544-65001

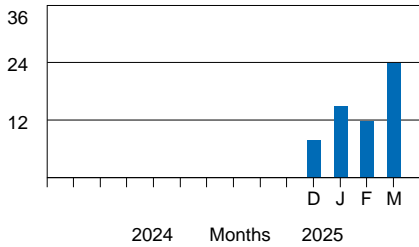
Total Amount Due \$135.47

AUTOPAY Scheduled for Apr. 3, 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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kWh - Average Per Day

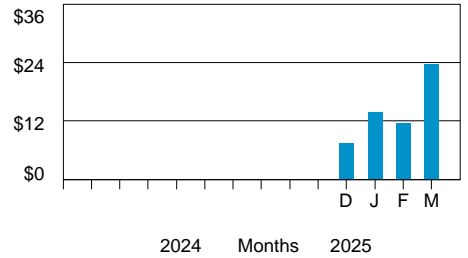


Your Savings

This month \$23.91

Your cumulative savings \$57

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



708.00 kWh

Clean Impact CO2 Equivalent



2,762 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	Apr 03, 2025	Auto Pay

ALISON RAMSDELL
79 COMMERCIAL STREET
HARTLAND ME 04943

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

69 2300001354730000135477 9054465001

- * 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.