



Statement Date: Jan 6, 2026

Page 1

Invoice Number: 96158030

<b>Total Amount Due by January 16, 2026</b>	<b>\$70.91</b>
Previous Balance	\$164.90
Payments Received - Thank you!	\$(164.90)
Balance Remaining	\$0.00
<b>Billing Period - Oct 11, 2025 to Nov 10, 2025</b>	
Solar Credits	\$83.42
15% Plan Savings	\$(12.51)
<b>North Anson Total</b>	<b>\$70.91</b>

**Account Information:**

ALISON RAMSDELL  
101 COMMERCIAL STREET APT 5  
HARTLAND ME 04943

**Utility Account Number:**

035010560783

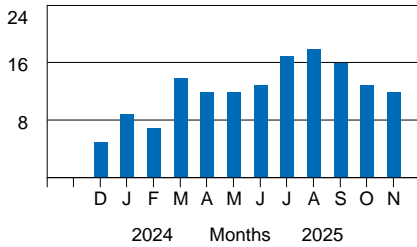
**Bill Account Number:**

66239-07000

**Total Amount Due \$70.91**

<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer care@nautilussolar.com
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**kWh - Average Per Day**

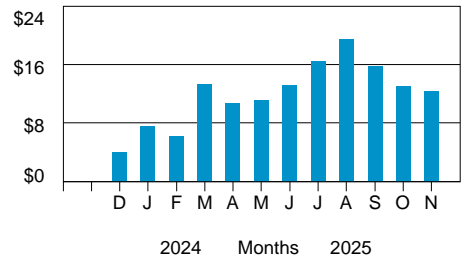


**Your Savings**

**This month \$12.51**

**Your cumulative savings \$144**

**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**



**375.00 kWh**

**Clean Impact CO2 Equivalent**



**6,873 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.

Return this part to address below with a check payable to Nautilus Solar Energy, LLC



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

Your Bill Account Number	Due Date	Amount Due
66239-07000	Jan 16, 2026	\$70.91

Amount Enclosed

<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
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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 2100000709110000070917 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.