



Invoice Number: 92065875

| | |
|---|----------------|
| Total Amount Due by May 1, 2025 | \$55.86 |
| Previous Balance | \$48.70 |
| Payments Received - Thank you! | \$(48.70) |
| Balance Remaining | \$0.00 |
| Billing Period - Mar 12, 2025 to Apr 9, 2025 | |
| Solar Credits | \$65.72 |
| 15% Plan Savings | \$(9.86) |
| North Anson Total | \$55.86 |
| Utility Total Charges | \$(19.75) |

Account Information:

ALISON RAMSDELL
101 COMMERCIAL STREET HSE MTR
HARTLAND ME 04943

Utility Account Number:

35010158141

Bill Account Number:

00481-95004

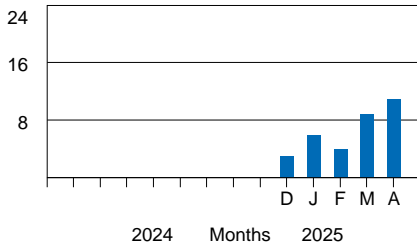
Total Amount Due \$55.86

AUTOPAY Scheduled for May. 1, 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

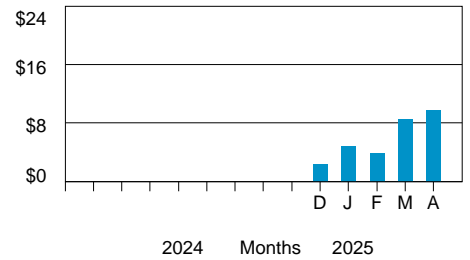


Your Savings

This month \$9.86

Your cumulative savings \$30

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



308.00 kWh

Clean Impact CO2 Equivalent



1,546 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 |
| 00481-95004 | May 01, 2025 | Auto Pay |

ALISON RAMSDELL
101 COMMERCIAL STREET HSE MTR
HARTLAND ME 04943

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

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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.