



Invoice Number: 92065874

Total Amount Due by May 1, 2025	\$172.89
Previous Balance	\$135.47
Payments Received - Thank you!	\$(135.47)
Balance Remaining	\$0.00
Billing Period - Mar 12, 2025 to Apr 9, 2025	
Solar Credits	\$203.40
15% Plan Savings	\$(30.51)
North Anson Total	\$172.89
Utility Total Charges	\$(111.62)

Account Information:
 ALISON RAMSDELL
 79 COMMERCIAL STREET
 HARTLAND ME 04943

Utility Account Number:
 35010162481

Bill Account Number:
 90544-65001

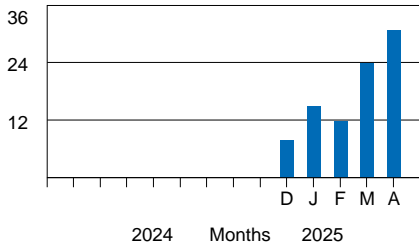
Total Amount Due \$172.89

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@nautilussolar.com
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kWh - Average Per Day

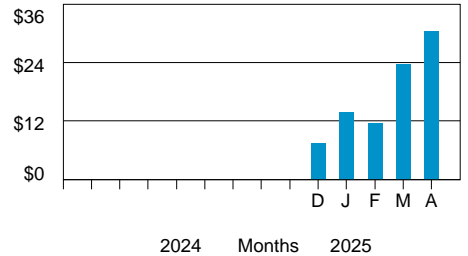


Your Savings

This month \$30.51

Your cumulative savings \$88

Energy Credit Savings



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.



896.00 kWh



4,159 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	May 01, 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 0700001728970000172897 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.