



Statement Date: Dec 5, 2025

Page 1

Invoice Number: 95889095

Total Amount Due by December 15, 2025	\$164.90
Previous Balance	\$90.72
Payments Received - Thank you!	\$(90.72)
Adjustment Totals	\$90.72
Balance Remaining	\$90.72

Account Information:

ALISON RAMSDELL
101 COMMERCIAL STREET APT 5
HARTLAND ME 04943

Billing Period - Sep 11, 2025 to Oct 10, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$87.27
15% Plan Savings	\$(13.09)
North Anson Total	\$74.18

Utility Account Number:

035010560783

Other Charges	
Returned Check	\$90.72
Total of Other Charges	\$90.72

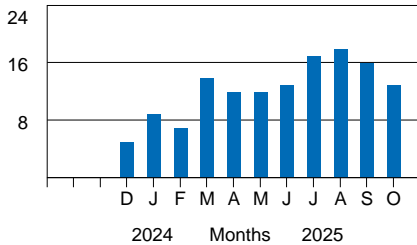
Bill Account Number:

66239-07000

Total Amount Due \$164.90

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

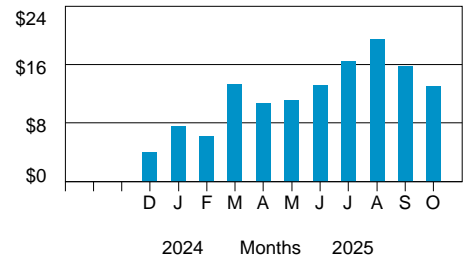


Your Savings

This month \$13.09

Your cumulative savings \$132

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



391.00 kWh

Clean Impact CO2 Equivalent



6,288 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	Dec 15, 2025	\$164.90

Amount Enclosed

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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

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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.