



Statement Date: Apr 6, 2026
Invoice Number: 97120714

Account Information:

ALISON RAMSDELL
101 COMMERCIAL STREET APT 5
HARTLAND ME 04943

Utility Account Number:

035010560783

Bill Account Number:

66239-07000

Total Amount Due by April 16, 2026	\$44.85
Previous Balance	\$97.27
Payments Received - Thank you!	\$(97.27)
Balance Remaining	\$0.00
Billing Period - Jan 14, 2026 to Feb 9, 2026	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$52.77
15% Plan Savings	\$(7.92)
North Anson Total	\$44.85

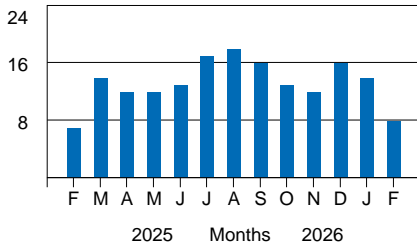
Total Amount Due \$44.85

AUTOPAY Scheduled for Apr. 16, 2026

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

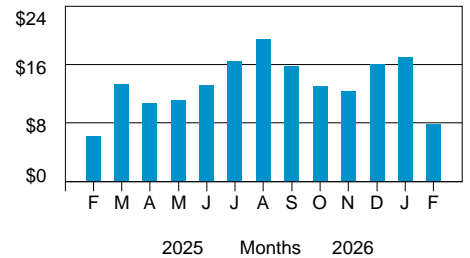


Your Savings

This month \$7.92

Your cumulative savings \$186

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



226.00 kWh

Clean Impact CO2 Equivalent



8,728 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
66239-07000	Apr 16, 2026	Auto Pay

ALISON RAMSDELL
PO BOX 162
HARTLAND ME 04943

Nautilus Solar Energy, LLC
200 N LaSalle St, Suite 2630
Chicago, IL 60601-1092

69 8200000448520000044857 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.