



Statement Date: Mar 5, 2026

Page 1

Invoice Number: 96810259

Total Amount Due by March 16, 2026	\$97.27
Previous Balance	\$91.74
Payments Received - Thank you!	\$(91.74)
Balance Remaining	\$0.00
Billing Period - Dec 11, 2025 to Jan 13, 2026	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$114.43
15% Plan Savings	\$(17.16)
North Anson Total	\$97.27

Account Information:

ALISON RAMSDELL
101 COMMERCIAL STREET APT 5
HARTLAND ME 04943

Utility Account Number:

035010560783

Bill Account Number:

66239-07000

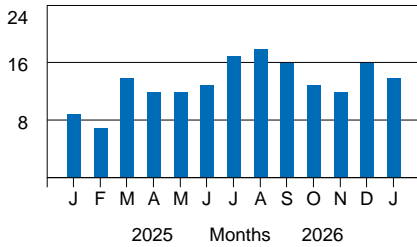
Total Amount Due \$97.27

AUTOPAY Scheduled for Mar. 16, 2026

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customercare@nautilussolar.com
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kWh - Average Per Day

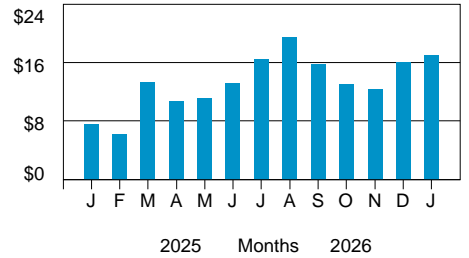


Your Savings

**This month
\$17.16**

**Your cumulative savings
\$178**

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



487.00 kWh

**Clean Impact
CO2 Equivalent**



8,375 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	Mar 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 8500000972750000097277 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.