



Invoice Number: 94354152

<b>Total Amount Due by September 4, 2025</b>	<b>\$139.12</b>
Previous Balance	\$95.09
Payments Received - Thank you!	\$(95.09)
Balance Remaining	\$0.00
<b>Billing Period - Jul 11, 2025 to Aug 11, 2025</b>	
Solar Credits	\$130.53
15% Plan Savings	\$(19.58)
<b>North Anson Total</b>	<b>\$110.95</b>
Utility Total Charges	\$28.17

**Account Information:**

ALISON RAMSDELL  
101 COMMERCIAL STREET APT 5  
HARTLAND ME 04943

**Utility Account Number:**

35010560783

**Bill Account Number:**

66239-07000

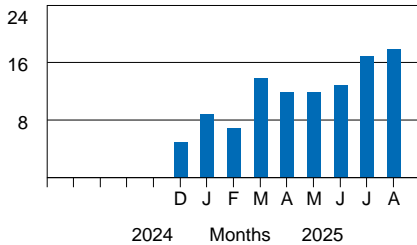
**Total Amount Due \$139.12**

**AUTOPAY Scheduled for Sep. 4, 2025**

PDF COPY Only - No Paper Bill was Created

<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer care@nautilussolar.com
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**kWh - Average Per Day**

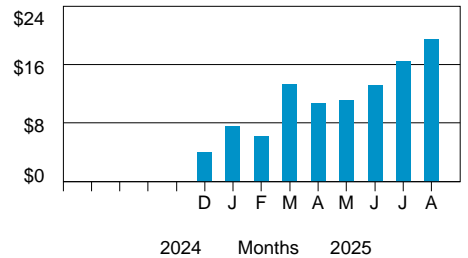


**Your Savings**

**This month \$19.58**

**Your cumulative savings \$103**

**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**



**571.00 kWh**

**Clean Impact CO2 Equivalent**



**4,951 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
66239-07000	Sep 04, 2025	Auto Pay

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.