



Invoice Number: 95399267

Account Information:
 ALISON RAMSDELL
 79 COMMERCIAL STREET
 HARTLAND ME 04943

Utility Account Number:
 35010162481

Bill Account Number:
 90544-65001

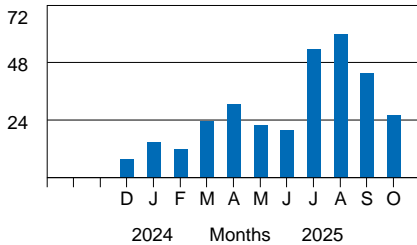
Total Amount Due by November 3, 2025	\$150.18
Previous Balance	\$364.15
Payments Received - Thank you!	\$(364.15)
Balance Remaining	\$0.00
Billing Period - Sep 11, 2025 to Oct 9, 2025	
Solar Credits	\$176.68
15% Plan Savings	\$(26.50)
North Anson Total	\$150.18
Utility Total Charges	\$(69.15)

Total Amount Due \$150.18

AUTOPAY Scheduled for Nov. 3, 2025

Questions about Your Bill? **Phone** 1-866-969-4129 **Online** www.nautilussolar.com **Email** customer care@nautilussolar.com

kWh - Average Per Day

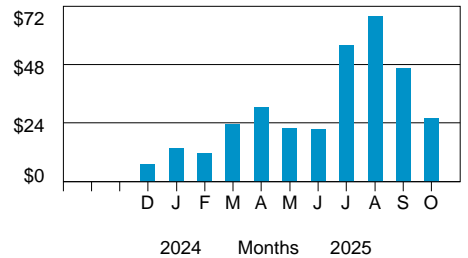


Your Savings

This month \$26.50

Your cumulative savings \$329

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



763.00 kWh

Clean Impact CO2 Equivalent



14,930 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	Nov 03, 2025	Auto Pay

ALISON RAMSDELL
79 COMMERCIAL STREET
HARTLAND ME 04943

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

69 4500001501850000150187 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.