



Invoice Number: 91572741

<b>Total Amount Due by April 3, 2025</b>	<b>\$48.70</b>
Previous Balance	\$143.56
Payments Received - Thank you!	\$(143.56)
Balance Remaining	\$0.00
<b>Billing Period - Feb 11, 2025 to Mar 11, 2025</b>	
Solar Credits	\$57.29
15% Plan Savings	\$(8.59)
<b>North Anson Total</b>	<b>\$48.70</b>
Utility Total Charges	\$(47.65)

**Account Information:**

ALISON RAMSDELL  
101 COMMERCIAL STREET HSE MTR  
HARTLAND ME 04943

**Utility Account Number:**

35010158141

**Bill Account Number:**

00481-95004

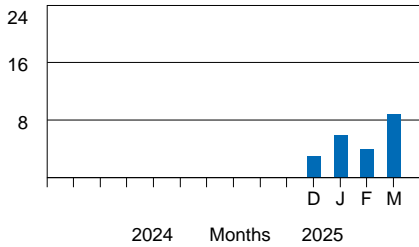
**Total Amount Due \$48.70**

**AUTOPAY Scheduled for Apr. 3, 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@nautilussolar.com
-----------------------------------	--------------------------------	--	--

**kWh - Average Per Day**

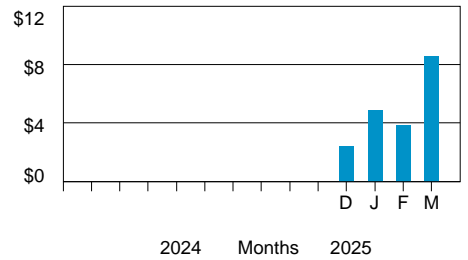


**Your Savings**

**This month \$8.59**

**Your cumulative savings \$20**

**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**



**272.00 kWh**

**Clean Impact CO2 Equivalent**



**1,066 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>
00481-95004	Apr 03, 2025	Auto Pay

ALISON RAMSDELL  
101 COMMERCIAL STREET HSE MTR  
HARTLAND ME 04943

Nautilus Solar Energy, LLC  
396 Springfield Ave, Suite 2  
Summit, NJ 07901-2705

69 1900000487090000048708 0048195004

- \* 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.