



Invoice Number: 93754319

Total Amount Due by August 4, 2025	\$23.99
Previous Balance	\$54.71
Payments Received - Thank you!	\$(54.71)
Balance Remaining	\$0.00
Billing Period - Jun 11, 2025 to Jul 10, 2025	
Solar Credits	\$18.54
15% Plan Savings	\$(2.78)
North Anson Total	\$15.76
Utility Total Charges	\$8.23

Account Information:

ALISON RAMSDELL
101 COMMERCIAL STREET HSE MTR
HARTLAND ME 04943

Utility Account Number:

35010158141

Bill Account Number:

00481-95004

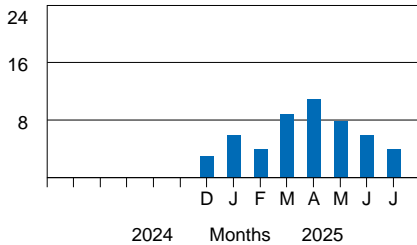
Total Amount Due \$23.99

AUTOPAY Scheduled for Aug. 4, 2025

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

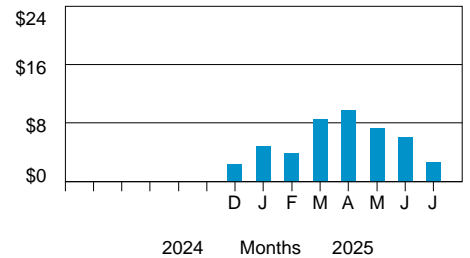


Your Savings

This month \$2.78

Your cumulative savings \$46

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



106.00 kWh

Clean Impact CO2 Equivalent



2,394 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
00481-95004	Aug 04, 2025	Auto Pay

ALISON RAMSDELL
101 COMMERCIAL STREET HSE MTR
HARTLAND ME 04943

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

69 9400000239940000023998 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.