



Invoice Number: 94352601

Total Amount Due by September 4, 2025	\$163.63
Previous Balance	\$0.00
Balance Remaining	\$0.00

Billing Period - Jul 11, 2025 to Aug 11, 2025	
Solar Credits	\$158.16
15% Plan Savings	\$(23.72)
Ryan Ranch Total	\$134.44
Utility Total Charges	\$29.19

Account Information:

KELSIE ALLIGOOD
2 WESSON WAY
WINDHAM ME 04062

Utility Account Number:

30016663756

Bill Account Number:

68386-51019

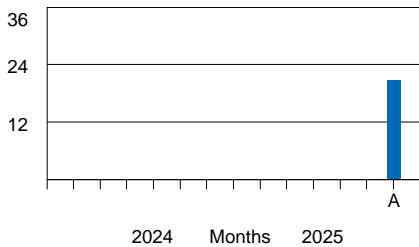
Total Amount Due \$163.63

AUTOPAY Scheduled for Sep. 4, 2025

PDF COPY Only - No Paper Bill was Created

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

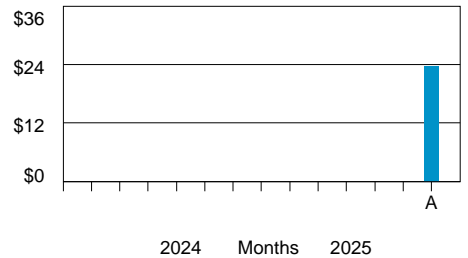


Your Savings

This month \$23.72

Your cumulative savings \$24

Energy Credit Savings



Message Center

Your Impact	This Month's Solar Credits	Clean Impact CO2 Equivalent
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	 686.00 kWh	 1,069 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.

You have the option to rescind authorization within 5 days of receipt of your first bill. If you wish to request this, please email or call at the information listed below



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

Your Bill Account Number	Due Date	Amount Due
68386-51019	Sep 04, 2025	Auto Pay

KELSIE ALLIGOOD
2 WESSON WAY
WINDHAM ME 04062

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

69 4600001636360000163635 6838651019

- * 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.