



Invoice Number: 95781423

| | |
|---|-----------------|
| Total Amount Due by December 5, 2025 | \$159.65 |
| Previous Balance | \$143.82 |
| Payments Received - Thank you! | \$(143.82) |
| Balance Remaining | \$0.00 |
| Billing Period - Oct 10, 2025 to Nov 7, 2025 | |
| Solar Credits | \$146.15 |
| 15% Plan Savings | \$(21.92) |
| Ryan Ranch Total | \$124.23 |
| Utility Total Charges | \$35.42 |

Account Information:
 KELSIE ALLIGOOD
 2 WESSON WAY
 WINDHAM ME 04062

Utility Account Number:
 30016663756

Bill Account Number:
 68386-51019

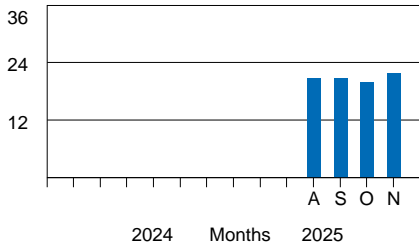
Total Amount Due \$159.65

AUTOPAY Scheduled for Dec. 5, 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 |
|-----------------------------------|--------------------------------|--|--|

kWh - Average Per Day

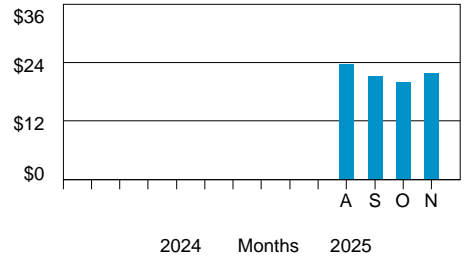


Your Savings

This month \$21.92

Your cumulative savings \$87

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



636.00 kWh

Clean Impact CO2 Equivalent



3,936 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 |
| 68386-51019 | Dec 05, 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

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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.