



Invoice Number: 97300696

<b>Total Amount Due by May 4, 2026</b>	<b>\$290.01</b>
Previous Balance	\$324.04
Payments Received - Thank you!	\$(324.04)
Balance Remaining	\$0.00
<b>Billing Period - Mar 11, 2026 to Apr 9, 2026</b>	
Solar Credits	\$182.76
15% Plan Savings	\$(27.41)
<b>Ryan Ranch Total</b>	<b>\$155.35</b>
Utility Total Charges	\$134.66

**Account Information:**  
 KELSIE ALLIGOOD  
 2 WESSON WAY  
 WINDHAM ME 04062

**Utility Account Number:**  
 30016663756

**Bill Account Number:**  
 68386-51019

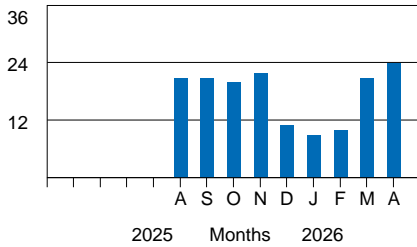
**Total Amount Due \$290.01**

**AUTOPAY Scheduled for May. 4, 2026**

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

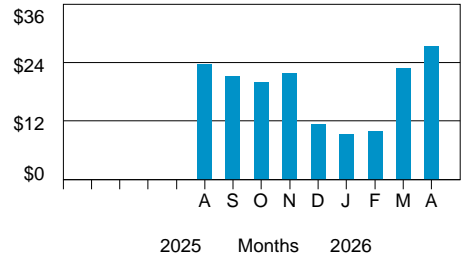


**Your Savings**

**This month \$27.41**

**Your cumulative savings \$168**

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**



**719.00 kWh**

**Clean Impact CO2 Equivalent**



**7,428 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	May 04, 2026	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 2800002900180000290015 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.