



Invoice Number: 95398100

| | |
|---|-----------------|
| Total Amount Due by November 3, 2025 | \$143.82 |
| Previous Balance | \$119.93 |
| Payments Received - Thank you! | \$(119.93) |
| Balance Remaining | \$0.00 |
| Billing Period - Sep 11, 2025 to Oct 9, 2025 | |
| Solar Credits | \$134.61 |
| 15% Plan Savings | \$(20.19) |
| Ryan Ranch Total | \$114.42 |
| Utility Total Charges | \$29.40 |

Account Information:
 KELSIE ALLIGOOD
 2 WESSON WAY
 WINDHAM ME 04062

Utility Account Number:
 30016663756

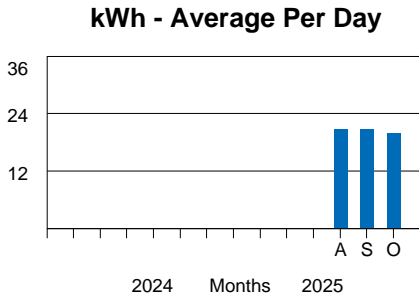
Bill Account Number:
 68386-51019

Total Amount Due \$143.82

AUTOPAY Scheduled for Nov. 3, 2025

PDF COPY Only - No Paper Bill was Created

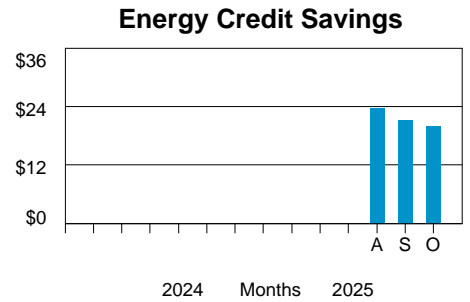
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|-----------------------------------|--------------------------------|--|--|
| Questions about Your Bill? | Phone 1-866-969-4129 | Online www.nautilussolar.com | Email customer@nautilussolar.com |
|-----------------------------------|--------------------------------|--|--|



Your Savings

This month \$20.19

Your cumulative savings \$65



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. | 588.00 kWh | 2,945 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 | Nov 03, 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 8300001438230000143825 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.