



Invoice Number: 95014242

Account Information:
 KELSIE ALLIGOOD
 2 WESSON WAY
 WINDHAM ME 04062

Utility Account Number:
 30016663756

Bill Account Number:
 68386-51019

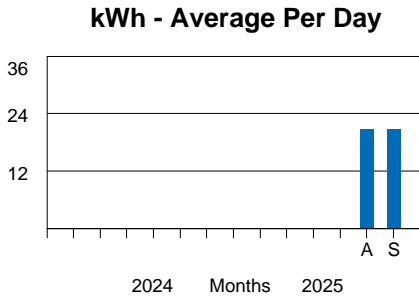
Total Amount Due by October 13, 2025	\$119.93
Previous Balance	\$163.63
Payments Received - Thank you!	\$(163.63)
Balance Remaining	\$0.00
Billing Period - Aug 12, 2025 to Sep 10, 2025	
Solar Credits	\$141.10
15% Plan Savings	\$(21.17)
Ryan Ranch Total	\$119.93
Utility Total Charges	\$0.00

Total Amount Due \$119.93

AUTOPAY Scheduled for Oct. 13, 2025

PDF COPY Only - No Paper Bill was Created

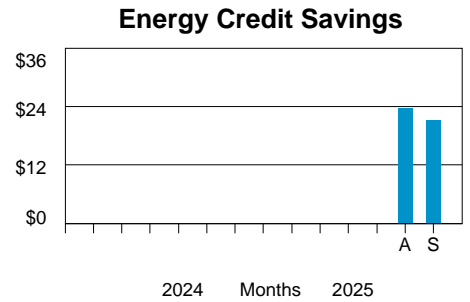
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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Your Savings

This month \$21.17

Your cumulative savings \$45



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.	615.00 kWh	2,028 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	Oct 13, 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 8900001199390000119935 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.