



Invoice Number: 96680366

Account Information:
 KELSIE ALLIGOOD
 2 WESSON WAY
 WINDHAM ME 04062

Utility Account Number:
 30016663756

Bill Account Number:
 68386-51019

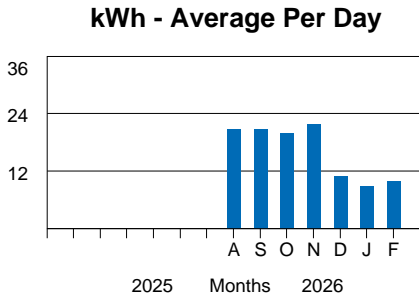
| | |
|---|-----------------|
| Total Amount Due by March 5, 2026 | \$380.53 |
| Previous Balance | \$396.22 |
| Payments Received - Thank you! | \$(396.22) |
| Balance Remaining | \$0.00 |
| Billing Period - Jan 13, 2026 to Feb 9, 2026 | |
| Solar Credits | \$66.74 |
| 15% Plan Savings | \$(10.01) |
| Ryan Ranch Total | \$56.73 |
| Utility Total Charges | \$323.80 |

Total Amount Due \$380.53

AUTOPAY Scheduled for Mar. 5, 2026

PDF COPY Only - No Paper Bill was Created

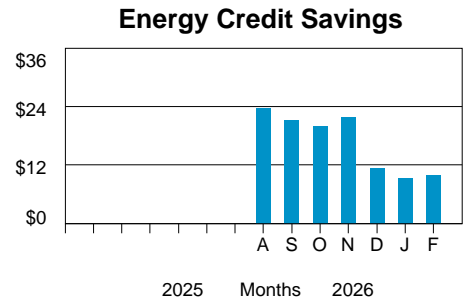
| | | | |
|-----------------------------------|--------------------------------|--|--|
| Questions about Your Bill? | Phone 1-866-969-4129 | Online www.nautilussolar.com | Email customer@nautilussolar.com |
|-----------------------------------|--------------------------------|--|--|



Your Savings

This month \$10.01

Your cumulative savings \$118



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. | 279.00 kWh | 5,364 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 | Mar 05, 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 4100003805310000380535 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.