



Statement Date: Jul 9, 2025  
Invoice Number: 93456720

**Account Information:**  
STEVEN TALBOT  
30 SEBAGO WOODS TRAIL  
WINDHAM ME 04062

**Utility Account Number:**  
035016806784

**Bill Account Number:**  
78416-87015

<b>Total Amount Due by July 21, 2025</b>	<b>\$67.01</b>
Previous Balance	\$101.64
Payments Received - Thank you!	\$(101.64)
Balance Remaining	\$0.00
<b>Billing Period - Apr 11, 2025 to May 9, 2025</b>	
Solar Credits	\$78.83
15% Plan Savings	\$(11.82)
<b>Ryan Ranch Total</b>	<b>\$67.01</b>

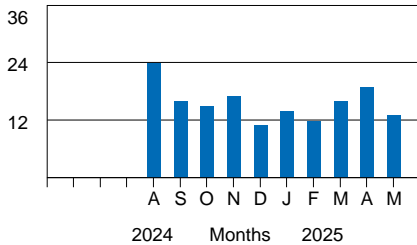
**Total Amount Due \$67.01**

**AUTOPAY Scheduled for Jul. 21, 2025**

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
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kWh - Average Per Day

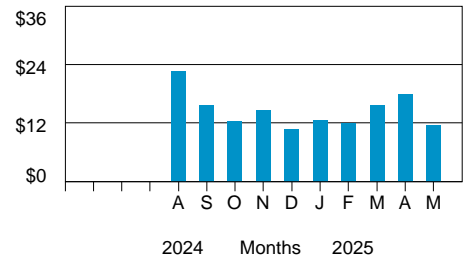


**Your Savings**

**This month \$11.82**

**Your cumulative savings \$147**

Energy Credit Savings



**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.



**364.00 kWh**



**7,252 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
78416-87015	Jul 21, 2025	Auto Pay

STEVEN TALBOT  
30 SEBAGO WOODS TRAIL  
WINDHAM ME 04062

Nautilus Solar Energy, LLC  
200 N LaSalle St, Suite 2630  
Chicago, IL 60601-1092

69 8000000670100000067013 7841687015

- \* 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.