



Invoice Number: 96805325

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

Utility Account Number:
 035016806784

Bill Account Number:
 78416-87015

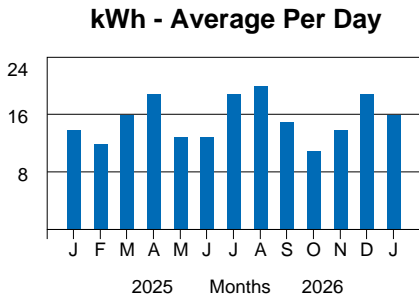
Total Amount Due by March 16, 2026	\$102.11
Previous Balance	\$190.85
Payments Received - Thank you!	\$(190.85)
Balance Remaining	\$0.00
Billing Period - Dec 11, 2025 to Jan 13, 2026	
Solar Credits	\$54.96
15% Plan Savings	\$(8.24)
Oakland Total	\$46.72
Solar Credits	\$65.16
15% Plan Savings	\$(9.77)
Ryan Ranch Total	\$55.39

Total Amount Due \$102.11

AUTOPAY Scheduled for Mar. 16, 2026

PDF COPY Only - No Paper Bill was Created

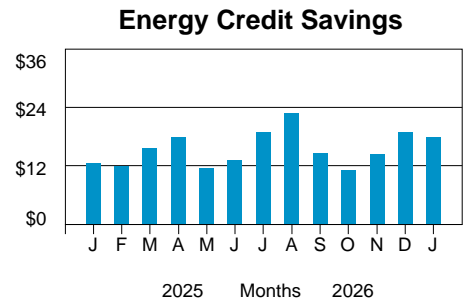
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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Your Savings

This month \$18.01

Your cumulative savings \$280



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.	 537.00 kWh	 13,404 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
78416-87015	Mar 16, 2026	Auto Pay

STEVEN TALBOT
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 WINDHAM ME 04062

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

69 8500001021150000102113 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.