



Invoice Number: 91827629

<b>Total Amount Due by April 17, 2025</b>	<b>\$68.60</b>
Previous Balance	\$72.01
Payments Received - Thank you!	\$(72.01)
Balance Remaining	\$0.00

<b>Billing Period - Jan 11, 2025 to Feb 11, 2025</b>	
Solar Credits	\$80.71
15% Plan Savings	\$(12.11)
<b>Ryan Ranch Total</b>	<b>\$68.60</b>

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

**Utility Account Number:**  
 035016806784

**Bill Account Number:**  
 78416-87015

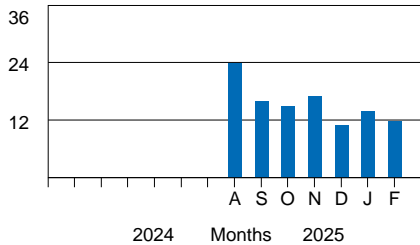
**Total Amount Due \$68.60**

**AUTOPAY Scheduled for Apr. 17, 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 care@nautilussolar.com
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**kWh - Average Per Day**

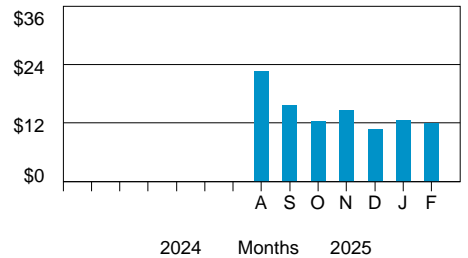


**Your Savings**

**This month \$12.11**

**Your cumulative savings \$101**

**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.



**372.00 kWh**



**5,108 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	Apr 17, 2025	Auto Pay

STEVEN TALBOT  
 30 SEBAGO WOODS TRAIL  
 WINDHAM ME 04062

Nautilus Solar Energy, LLC  
 396 Springfield Ave, Suite 2  
 Summit, NJ 07901-2705

69 6700000686070000068603 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.