



Statement Date: Feb 5, 2026

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Invoice Number: 96501347

<b>Total Amount Due by February 17, 2026</b>	<b>\$190.85</b>
Previous Balance	\$82.35
Balance Remaining	\$82.35
<b>Billing Period - Nov 11, 2025 to Dec 10, 2025</b>	
Solar Credits	\$127.65
15% Plan Savings	\$(19.15)
<b>Oakland Total</b>	<b>\$108.50</b>

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

**Utility Account Number:**  
 035016806784

**Bill Account Number:**  
 78416-87015

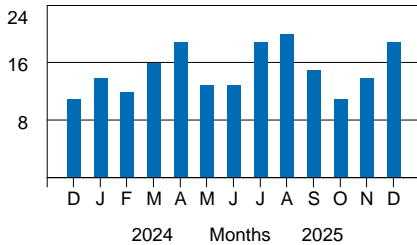
**Total Amount Due \$190.85**

**AUTOPAY Scheduled for Feb. 17, 2026**

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

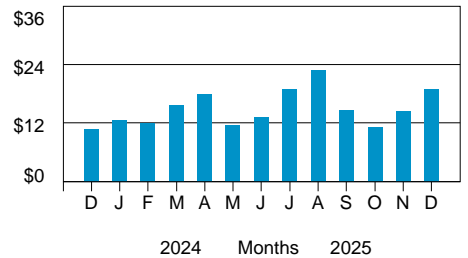


**Your Savings**

This month \$19.15

Your cumulative savings \$262

Energy Credit Savings



**Message Center**

**Your Impact**

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

**This Month's Solar Credits**



559.00 kWh

**Clean Impact CO2 Equivalent**



12,567 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	Feb 17, 2026	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 0400001908540000190853 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.