



Statement Date: Apr 6, 2026
Invoice Number: 97121938

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

Utility Account Number:
035016806784

Bill Account Number:
78416-87015

Total Amount Due by April 16, 2026	\$38.12
Previous Balance	\$102.11
Payments Received - Thank you!	\$(102.11)
Balance Remaining	\$0.00
Billing Period - Jan 14, 2026 to Feb 9, 2026	
Solar Credits	\$44.85
15% Plan Savings	\$(6.73)
Oakland Total	\$38.12

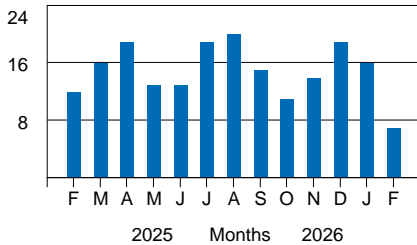
Total Amount Due \$38.12

AUTOPAY Scheduled for Apr. 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 care@nautilussolar.com
-----------------------------------	--------------------------------	--	---

kWh - Average Per Day

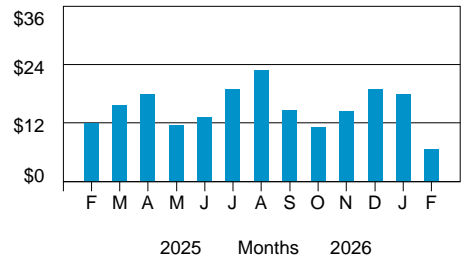


Your Savings

This month
\$6.73

Your cumulative savings
\$287

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



196.00 kWh

Clean Impact CO2 Equivalent



13,710 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	Apr 16, 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 4100000381210000038123 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.