



Statement Date: May 5, 2025
Invoice Number: 92324558

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

Utility Account Number:
035016806784

Bill Account Number:
78416-87015

Total Amount Due by May 15, 2025	\$88.71
Previous Balance	\$68.60
Payments Received - Thank you!	\$(68.60)
Balance Remaining	\$0.00
Billing Period - Feb 12, 2025 to Mar 12, 2025	
Solar Credits	\$104.36
15% Plan Savings	\$(15.65)
Ryan Ranch Total	\$88.71

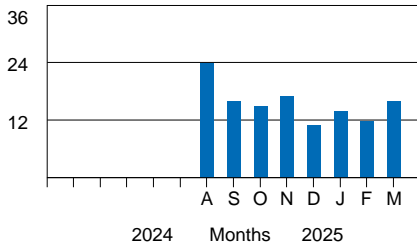
Total Amount Due \$88.71

AUTOPAY Scheduled for May. 15, 2025

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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kWh - Average Per Day

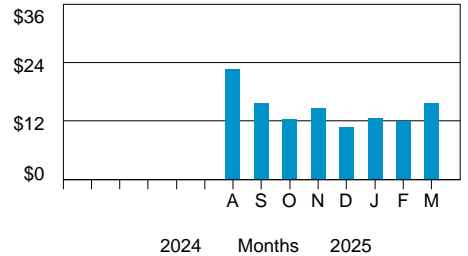


Your Savings

This month
\$15.65

Your cumulative savings
\$117

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



473.00 kWh

Clean Impact CO2 Equivalent



5,846 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	May 15, 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

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- * 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.