



Statement Date: Aug 6, 2025  
Invoice Number: 93985207

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

**Utility Account Number:**  
035016806784

**Bill Account Number:**  
78416-87015

<b>Total Amount Due by August 18, 2025</b>	<b>\$75.37</b>
Previous Balance	\$67.01
Payments Received - Thank you!	\$(67.01)
Balance Remaining	\$0.00
<b>Billing Period - May 10, 2025 to Jun 10, 2025</b>	
Solar Credits	\$88.67
15% Plan Savings	\$(13.30)
<b>Ryan Ranch Total</b>	<b>\$75.37</b>

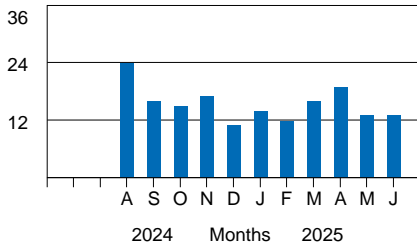
**Total Amount Due \$75.37**

**AUTOPAY Scheduled for Aug. 18, 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@nautilussolar.com
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kWh - Average Per Day

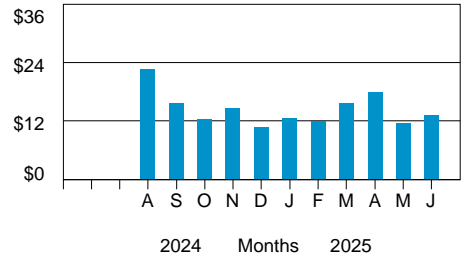


**Your Savings**

**This month \$13.30**

**Your cumulative savings \$160**

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.



**406.00 kWh**



**7,884 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	Aug 18, 2025	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 4000000753700000075373 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.