



Invoice Number: 95560039

<b>Total Amount Due by November 17, 2025</b>	<b>\$83.78</b>
Previous Balance	\$130.76
Payments Received - Thank you!	\$(130.76)
Balance Remaining	\$0.00
<b>Billing Period - Aug 13, 2025 to Sep 10, 2025</b>	
Solar Credits	\$98.56
15% Plan Savings	\$(14.78)
<b>Oakland Total</b>	<b>\$83.78</b>

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

**Utility Account Number:**  
 035016806784

**Bill Account Number:**  
 78416-87015

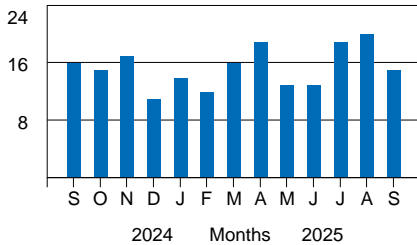
**Total Amount Due \$83.78**

**AUTOPAY Scheduled for Nov. 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@nautilussolar.com
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kWh - Average Per Day

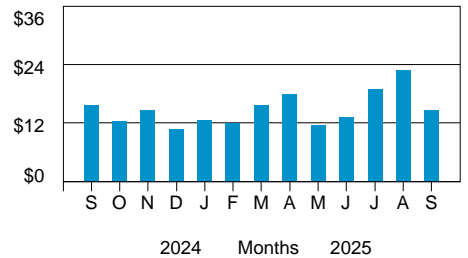


**Your Savings**

This month \$14.78

Your cumulative savings \$217

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.



438.00 kWh



10,494 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	Nov 17, 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 4200000837820000083783 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.