



Statement Date: Mar 5, 2026  
Invoice Number: 96809557

**Account Information:**  
SARAH LATSHAW  
10 REDDING LANE  
FREEPORT ME 04032

**Utility Account Number:**  
035015761634

**Bill Account Number:**  
50624-25008

<b>Total Amount Due by April 1, 2026</b>	<b>\$34.24</b>
Previous Balance	\$121.77
Payments Received - Thank you!	\$(121.77)
Balance Remaining	\$0.00
<b>Billing Period - Dec 11, 2025 to Jan 13, 2026</b>	
Solar Credits	\$40.28
15% Plan Savings	\$(6.04)
<b>Oakland Total</b>	<b>\$34.24</b>

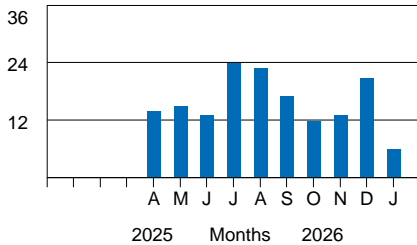
**Total Amount Due \$34.24**

**AUTOPAY Scheduled for Apr. 1, 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

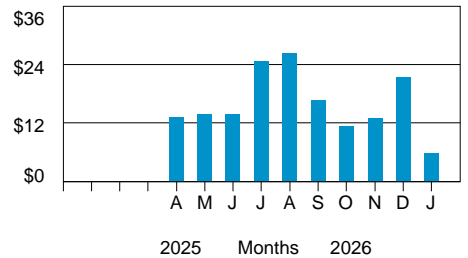


**Your Savings**

**This month \$6.04**

**Your cumulative savings \$161**

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**



**189.00 kWh**

**Clean Impact CO2 Equivalent**



**7,476 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>
50624-25008	Apr 01, 2026	Auto Pay

SARAH LATSHAW  
10 REDDING LANE  
FREEPORT ME 04032

Nautilus Solar Energy, LLC  
200 N LaSalle St, Suite 2630  
Chicago, IL 60601-1092

69 6700000342470000034249 5062425008

- \* 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.