



Invoice Number: 96160108

<b>Total Amount Due by February 2, 2026</b>	<b>\$75.00</b>
Previous Balance	\$64.78
Payments Received - Thank you!	\$(64.78)
Balance Remaining	\$0.00
<b>Billing Period - Oct 11, 2025 to Nov 10, 2025</b>	
Solar Credits	\$88.23
15% Plan Savings	\$(13.23)
<b>Oakland Total</b>	<b>\$75.00</b>

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

**Utility Account Number:**  
 035015761634

**Bill Account Number:**  
 50624-25008

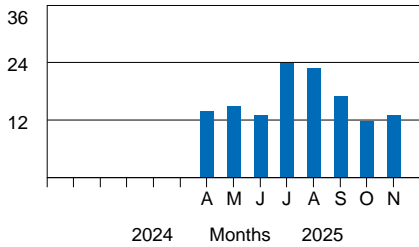
**Total Amount Due \$75.00**

**AUTOPAY Scheduled for Feb. 2, 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

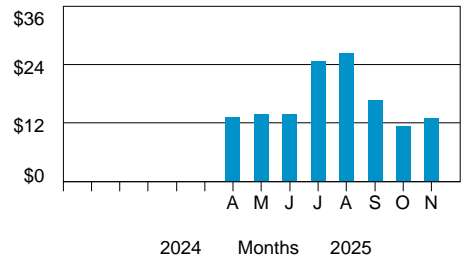


**Your Savings**

This month \$13.23

Your cumulative savings \$134

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**



395.00 kWh

**Clean Impact CO2 Equivalent**



6,209 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	Feb 02, 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 2200000750020000075009 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.