



Statement Date: Nov 6, 2025
Invoice Number: 95560081

Account Information:
SARAH LATSHAW
10 REDDING LANE
FREEPORT ME 04032

Utility Account Number:
035015761634

Bill Account Number:
50624-25008

Total Amount Due by December 1, 2025	\$94.60
Previous Balance	\$150.00
Payments Received - Thank you!	\$(150.00)
Balance Remaining	\$0.00
Billing Period - Aug 13, 2025 to Sep 10, 2025	
Solar Credits	\$111.30
15% Plan Savings	\$(16.70)
Oakland Total	\$94.60

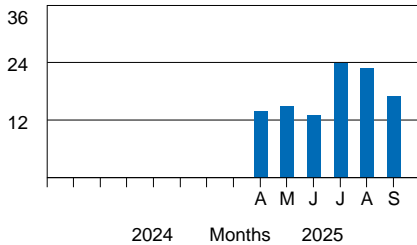
Total Amount Due \$94.60

AUTOPAY Scheduled for Dec. 1, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customercare@nautilussolar.com
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kWh - Average Per Day

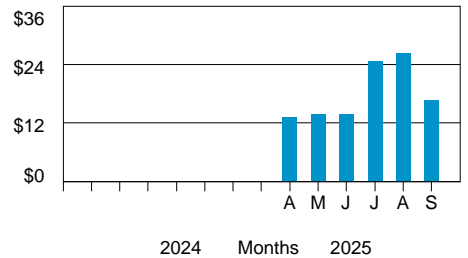


Your Savings

This month \$16.70

Your cumulative savings \$109

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.



491.00 kWh



5,055 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
50624-25008	Dec 01, 2025	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 4800000946080000094609 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.