



Invoice Number: 95117767

Account Information:
 SARAH LATSHAW
 10 REDDING LANE
 FREEPORT ME 04032

Utility Account Number:
 035015761634

Bill Account Number:
 50624-25008

Total Amount Due by November 3, 2025	\$150.00
Previous Balance	\$140.56
Payments Received - Thank you!	\$(140.56)
Balance Remaining	\$0.00
Billing Period - Jul 11, 2025 to Aug 12, 2025	
Solar Credits	\$174.03
15% Plan Savings	\$(26.10)
Oakland Total	\$147.93
Solar Credits	\$2.44
15% Plan Savings	\$(0.37)
Ryan Ranch Total	\$2.07

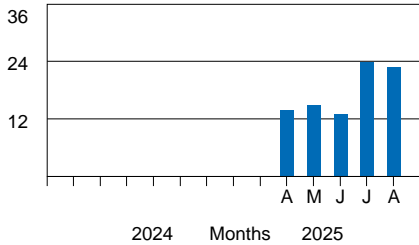
Total Amount Due \$150.00

AUTOPAY Scheduled for Nov. 3, 2025

PDF COPY Only - No Paper Bill was Created

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

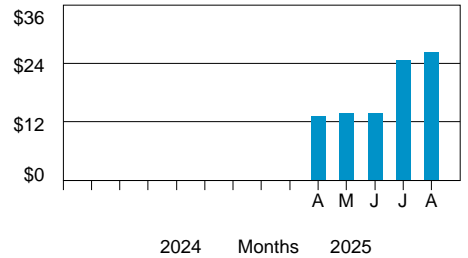


Your Savings

This month \$26.47

Your cumulative savings \$92

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.



775.00 kWh



4,290 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	Nov 03, 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

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- * 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.

150.00