



Statement Date: Jun 5, 2025

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Invoice Number: 92904963

Total Amount Due by June 16, 2025	\$75.37
Previous Balance	\$0.00
Balance Remaining	\$0.00

Billing Period - Mar 13, 2025 to Apr 10, 2025	
Solar Credits	\$88.67
15% Plan Savings	\$(13.30)
Ryan Ranch Total	\$75.37

Account Information:
 SARAH LATSHAW
 10 REDDING LANE
 FREEPORT ME 04032

Utility Account Number:
 035015761634

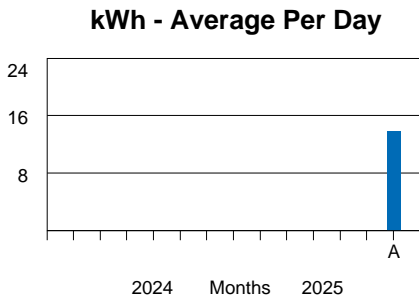
Bill Account Number:
 50624-25008

Total Amount Due \$75.37

AUTOPAY Scheduled for Jun. 16, 2025

PDF COPY Only - No Paper Bill was Created

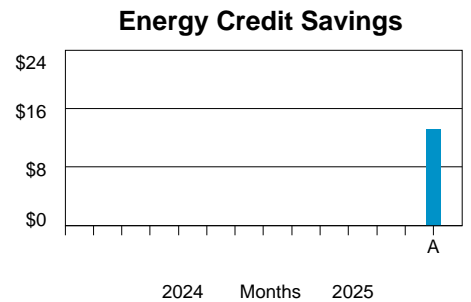
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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Your Savings

This month
\$13.30

Your cumulative savings
\$13



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.	406.00 kWh	633 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. You have the option to rescind authorization within 5 days of receipt of your first bill. If you wish to request this, please email or call at the information listed below



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

Your Bill Account Number	Due Date	Amount Due
50624-25008	Jun 16, 2025	Auto Pay

SARAH LATSHAW
 10 REDDING LANE
 FREEPORT ME 04032

Nautilus Solar Energy, LLC
 396 Springfield Ave, Suite 2
 Summit, NJ 07901-2705

69 0000000753700000075379 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.