



Statement Date: Apr 6, 2026
Invoice Number: 97121971

Account Information:
SARAH LATSHAW
10 REDDING LANE
FREEPORT ME 04032

Utility Account Number:
035015761634

Bill Account Number:
50624-25008

Total Amount Due by May 1, 2026	\$42.83
Previous Balance	\$34.24
Payments Received - Thank you!	\$(34.24)
Balance Remaining	\$0.00
Billing Period - Jan 14, 2026 to Feb 9, 2026	
Solar Credits	\$50.39
15% Plan Savings	\$(7.56)
Oakland Total	\$42.83

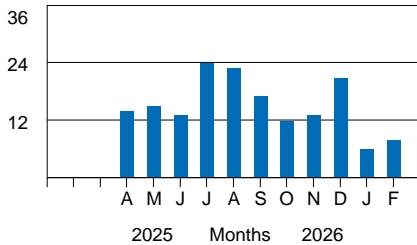
Total Amount Due \$42.83

AUTOPAY Scheduled for May. 1, 2026

PDF COPY Only - No Paper Bill was Created

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

kWh - Average Per Day

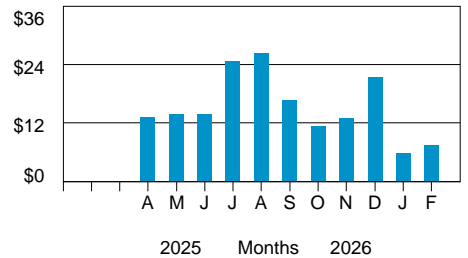


Your Savings

This month \$7.56

Your cumulative savings \$169

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



217.00 kWh

Clean Impact CO2 Equivalent



7,814 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	May 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 4900000428390000042839 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.