



Invoice Number: 93456796

<b>Total Amount Due by August 1, 2025</b>	<b>\$78.56</b>
Previous Balance	\$75.37
Payments Received - Thank you!	\$(75.37)
Balance Remaining	\$0.00
<b>Billing Period - Apr 11, 2025 to May 9, 2025</b>	
Solar Credits	\$92.42
15% Plan Savings	\$(13.86)
<b>Ryan Ranch Total</b>	<b>\$78.56</b>

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

**Utility Account Number:**  
 035015761634

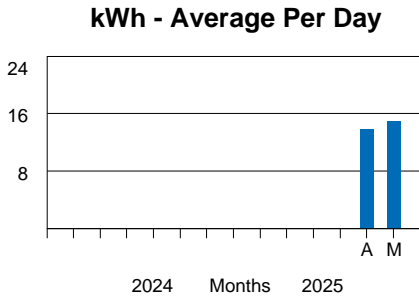
**Bill Account Number:**  
 50624-25008

**Total Amount Due \$78.56**

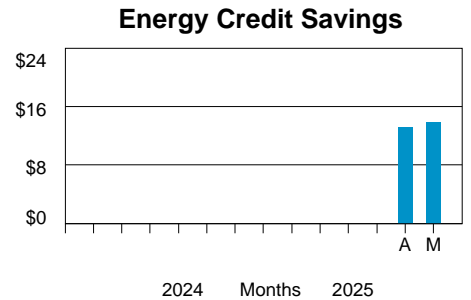
**AUTOPAY Scheduled for Aug. 1, 2025**

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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**Your Savings**  
 This month  
**\$13.86**  
 Your cumulative savings  
**\$27**



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	<b>422.00 kWh</b>	<b>1,291 pounds of coal emissions</b>

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	Aug 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

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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.