



Statement Date: Aug 5, 2025  
Invoice Number: 93986418

**Account Information:**  
WILLIAM FREEMAN  
64 PHEASANT RD  
SACO ME 04072

**Utility Account Number:**  
030010925250

**Bill Account Number:**  
01568-37008

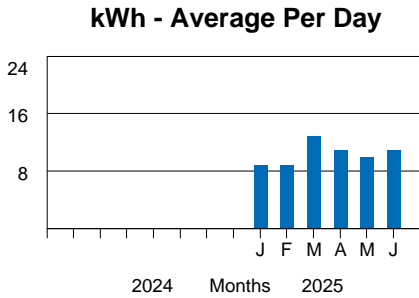
<b>Total Amount Due by August 15, 2025</b>	<b>\$66.01</b>
Previous Balance	\$49.49
Payments Received - Thank you!	\$(49.49)
Balance Remaining	\$0.00
<b>Billing Period - May 10, 2025 to Jun 10, 2025</b>	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$77.66
15% Plan Savings	\$(11.65)
<b>Larson Total</b>	<b>\$66.01</b>

**Total Amount Due \$66.01**

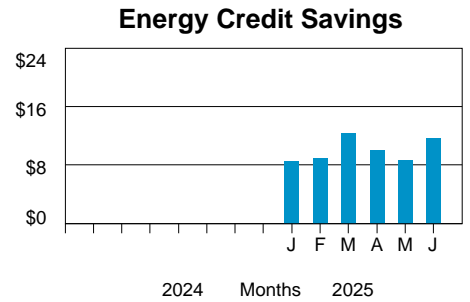
**AUTOPAY Scheduled for Aug. 15, 2025**

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
-----------------------------------	--------------------------------	--	--



**Your Savings**  
**This month \$11.65**  
**Your cumulative savings \$60**



**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>359.00 kWh</b>	<b>2,955 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>
01568-37008	Aug 15, 2025	Auto Pay

WILLIAM FREEMAN  
64 PHEASANT RD  
SACO ME 04072

Nautilus Solar Energy, LLC  
200 N LaSalle St, Suite 2630  
Chicago, IL 60601-1092

69 5100000660110000066016 0156837008

- \* 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.