



Statement Date: Apr 6, 2026

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Invoice Number: 97115838

Total Amount Due by April 16, 2026	\$272.54
Previous Balance	\$248.53
Balance Remaining	\$248.53

Billing Period - Jan 14, 2026 to Feb 9, 2026	
Solar Credits	\$28.25
15% Plan Savings	\$(4.24)
Larson Total	\$24.01

Account Information:
 WILLIAM FREEMAN
 64 PHEASANT RD
 SACO ME 04072

Utility Account Number:
 030010925250

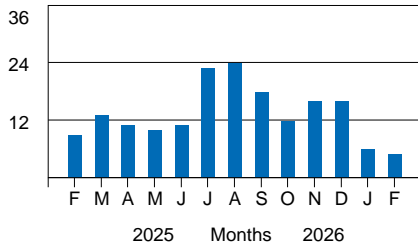
Bill Account Number:
 01568-37008

Total Amount Due \$272.54

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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kWh - Average Per Day

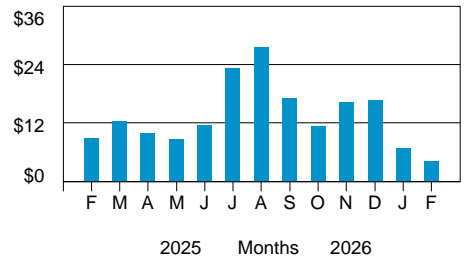


Your Savings

This month \$4.24

Your cumulative savings \$185

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.



133.00 kWh



8,670 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.

Return this part to address below with a check payable to Nautilus Solar Energy, LLC



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

Your Bill Account Number	Due Date	Amount Due
01568-37008	Apr 16, 2026	\$272.54

Amount Enclosed

<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
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WILLIAM FREEMAN
64 PHEASANT RD
SACO ME 04072

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

69 5300002725430000272546 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.