



Statement Date: May 5, 2025

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Invoice Number: 92324965

Account Information:
 WILLIAM FREEMAN
 64 PHEASANT RD
 SACO ME 04072

Utility Account Number:
 030010925250

Bill Account Number:
 01568-37008

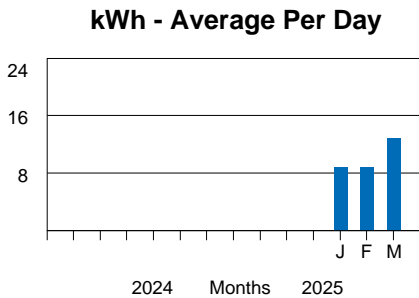
Total Amount Due by May 15, 2025	\$70.19
Previous Balance	\$50.88
Payments Received - Thank you!	\$(50.88)
Balance Remaining	\$0.00
Billing Period - Feb 12, 2025 to Mar 12, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$82.58
15% Plan Savings	\$(12.39)
Larson Total	\$70.19

Total Amount Due \$70.19

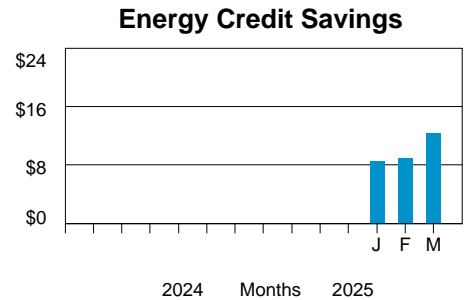
AUTOPAY Scheduled for May. 15, 2025

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
\$12.39
 Your cumulative savings
\$30



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.	380.00 kWh	1,475 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
01568-37008	May 15, 2025	Auto Pay

WILLIAM FREEMAN
64 PHEASANT RD
SACO ME 04072

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

69 5500000701950000070196 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.