



Statement Date: Sep 5, 2025
Invoice Number: 94570612

Account Information:
WILLIAM FREEMAN
64 PHEASANT RD
SACO ME 04072

Utility Account Number:
030010925250

Bill Account Number:
01568-37008

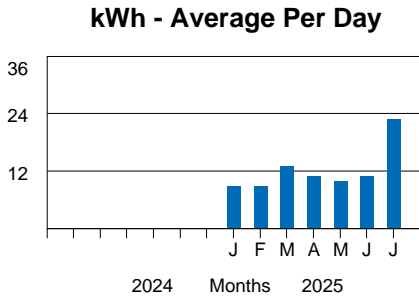
Total Amount Due by September 15, 2025	\$132.94
Previous Balance	\$66.01
Payments Received - Thank you!	\$(66.01)
Balance Remaining	\$0.00
Billing Period - Jun 11, 2025 to Jul 10, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$156.40
15% Plan Savings	\$(23.46)
Larson Total	\$132.94

Total Amount Due \$132.94

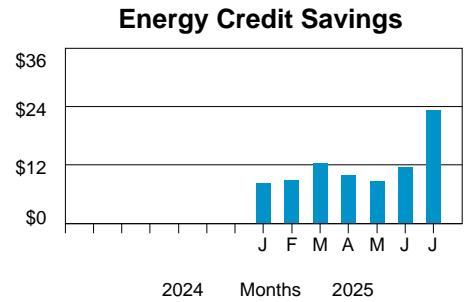
AUTOPAY Scheduled for Sep. 15, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customercare@nautilussolar.com
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Your Savings
This month \$23.46
Your cumulative savings \$84



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.	690.00 kWh	4,031 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	Sep 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 7300001329430000132946 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.