



Invoice Number: 96518144

Total Amount Due by February 17, 2026	\$208.38
Previous Balance	\$93.78
Payments Received - Thank you!	\$(93.78)
Adjustment Totals	\$113.78
Balance Remaining	\$113.78

Account Information:
 WILLIAM FREEMAN
 64 PHEASANT RD
 SACO ME 04072

Utility Account Number:
 030010925250

Bill Account Number:
 01568-37008

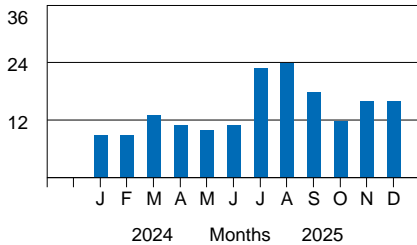
Billing Period - Nov 11, 2025 to Dec 10, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$111.30
15% Plan Savings	\$(16.70)
Larson Total	\$94.60

Other Charges	
Returned Check	\$93.78
Returned Item Charge	\$20.00
Total of Other Charges	\$113.78
Total Amount Due	\$208.38

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

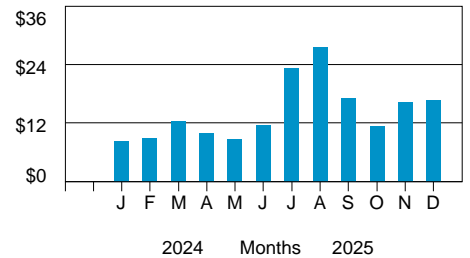


Your Savings

This month \$16.70

Your cumulative savings \$173

Energy Credit Savings



Message Center

Your Impact

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

This Month's Solar Credits



491.00 kWh

Clean Impact CO2 Equivalent



8,124 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	Feb 17, 2026	\$208.38

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 7600002083860000208386 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.