



Statement Date: Jul 7, 2025

Page 1

Invoice Number: 93461238

<b>Total Amount Due by July 17, 2025</b>	<b>\$49.49</b>
Previous Balance	\$57.26
Payments Received - Thank you!	\$(57.26)
Balance Remaining	\$0.00
<b>Billing Period - Apr 11, 2025 to May 9, 2025</b>	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$58.22
15% Plan Savings	\$(8.73)
<b>Larson Total</b>	<b>\$49.49</b>

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

**Utility Account Number:**  
 030010925250

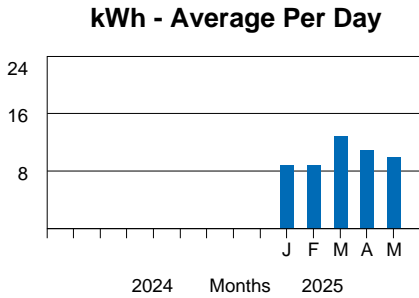
**Bill Account Number:**  
 01568-37008

**Total Amount Due \$49.49**

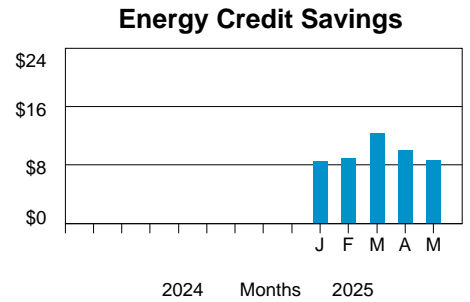
**AUTOPAY Scheduled for Jul. 17, 2025**

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 **\$8.73**  
 Your cumulative savings **\$49**



**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>276.00 kWh</b>	<b>2,396 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	Jul 17, 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 1900000494990000049496 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.