



Invoice Number: 95561417

Total Amount Due by November 17, 2025	\$98.07
Previous Balance	\$156.71
Payments Received - Thank you!	\$(156.71)
Balance Remaining	\$0.00
Billing Period - Aug 13, 2025 to Sep 10, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$115.38
15% Plan Savings	\$(17.31)
Larson Total	\$98.07

Account Information:
WILLIAM FREEMAN
64 PHEASANT RD
SACO ME 04072

Utility Account Number:
030010925250

Bill Account Number:
01568-37008

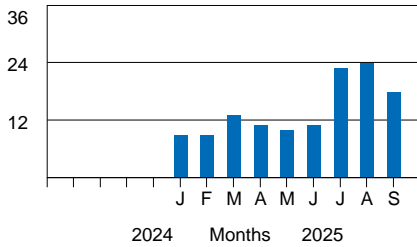
Total Amount Due \$98.07

AUTOPAY Scheduled for Nov. 17, 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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kWh - Average Per Day

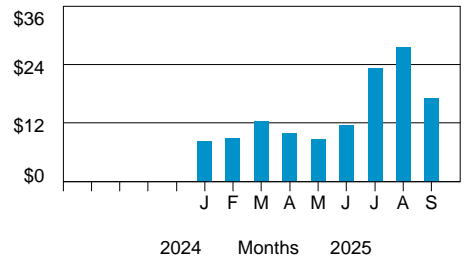


Your Savings

This month \$17.31

Your cumulative savings \$129

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



508.00 kWh

Clean Impact CO2 Equivalent



6,062 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	Nov 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 5000000980700000098076 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.