



Statement Date: Jun 5, 2025
Invoice Number: 92907837

Account Information:
WILLIAM FREEMAN
64 PHEASANT RD
SACO ME 04072

Utility Account Number:
030010925250

Bill Account Number:
01568-37008

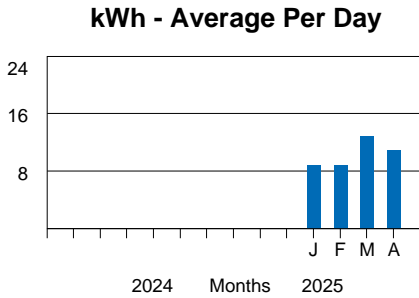
Total Amount Due by June 16, 2025	\$57.26
Previous Balance	\$70.19
Payments Received - Thank you!	\$(70.19)
Balance Remaining	\$0.00
Billing Period - Mar 13, 2025 to Apr 10, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$67.36
15% Plan Savings	\$(10.10)
Larson Total	\$57.26

Total Amount Due \$57.26

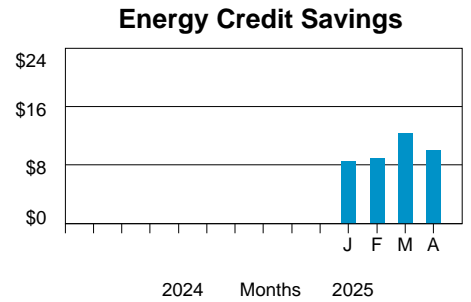
AUTOPAY Scheduled for Jun. 16, 2025

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 \$10.10
Your cumulative savings \$40



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.	315.00 kWh	1,966 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	Jun 16, 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 1300000572630000057266 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.