



Statement Date: Jun 5, 2025

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Invoice Number: 92907159

<b>Total Amount Due by June 16, 2025</b>	<b>\$83.13</b>
Previous Balance	\$60.04
Payments Received - Thank you!	\$(60.04)
Balance Remaining	\$0.00
<b>Billing Period - Mar 13, 2025 to Apr 10, 2025</b>	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$97.80
15% Plan Savings	\$(14.67)
<b>Farmingdale Total</b>	<b>\$83.13</b>

**Account Information:**

GARY SOULIERE  
25 TERRY DR  
SANFORD ME 04073

**Utility Account Number:**

035014157495

**Bill Account Number:**

88019-80010

**Total Amount Due**

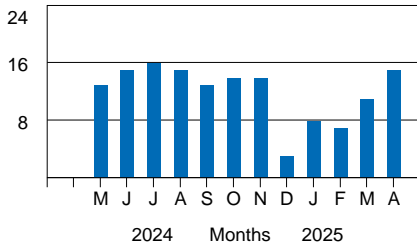
**\$83.13**

**AUTOPAY Scheduled for Jun. 16, 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 care@nautilussolar.com
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**kWh - Average Per Day**

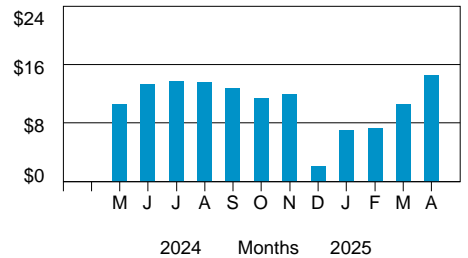


**Your Savings**

**This month**  
**\$14.67**

**Your cumulative savings**  
**\$130**

**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**



**445.00 kWh**

**Clean Impact CO2 Equivalent**



**6,761 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
88019-80010	Jun 16, 2025	Auto Pay

GARY SOULIERE  
25 TERRY DR  
SANFORD ME 04073

Nautilus Solar Energy, LLC  
396 Springfield Ave, Suite 2  
Summit, NJ 07901-2705

69 3000000831300000083136 8801980010

- \* 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.