



Invoice Number: 95137471

<b>Total Amount Due by October 17, 2025</b>	<b>\$83.29</b>
Previous Balance	\$84.57
Payments Received - Thank you!	\$(84.57)
Balance Remaining	\$0.00
<b>Billing Period - Jul 11, 2025 to Aug 10, 2025</b>	
Solar Credits	\$97.99
15% Plan Savings	\$(14.70)
<b>Farmingdale Total</b>	<b>\$83.29</b>

**Account Information:**  
 GARY SOULIERE  
 25 TERRY DR  
 SANFORD ME 04073

**Utility Account Number:**  
 035014157495

**Bill Account Number:**  
 88019-80010

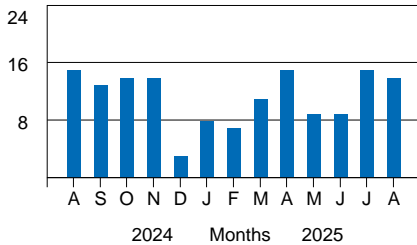
**Total Amount Due \$83.29**

**AUTOPAY Scheduled for Oct. 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
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kWh - Average Per Day

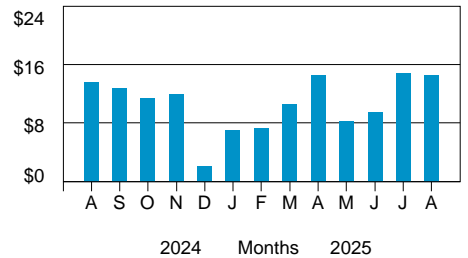


**Your Savings**

This month \$14.70

Your cumulative savings \$177

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**



441.00 kWh

**Clean Impact CO2 Equivalent**



9,027 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
88019-80010	Oct 17, 2025	Auto Pay

GARY SOULIERE  
25 TERRY DR  
SANFORD ME 04073

Nautilus Solar Energy, LLC  
200 N LaSalle St, Suite 2630  
Chicago, IL 60601-1092

69 1100000832910000083296 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.