



Statement Date: May 5, 2025
Invoice Number: 92328423

Account Information:
GARY SOULIERE
25 TERRY DR
SANFORD ME 04073

Utility Account Number:
035014157495

Bill Account Number:
88019-80010

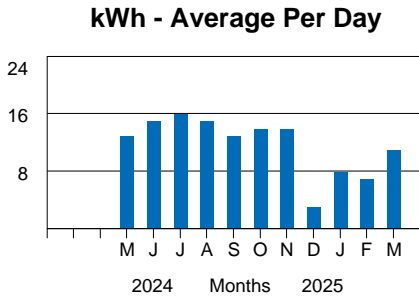
Total Amount Due by May 15, 2025	\$60.04
Previous Balance	\$41.73
Payments Received - Thank you!	\$(41.73)
Balance Remaining	\$0.00
Billing Period - Feb 12, 2025 to Mar 12, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$70.64
15% Plan Savings	\$(10.60)
Farmingdale Total	\$60.04

Total Amount Due \$60.04

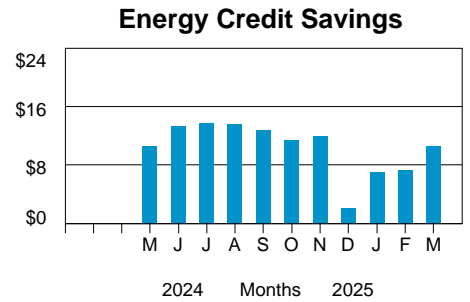
AUTOPAY Scheduled for May. 15, 2025

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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Your Savings
This month \$10.60
Your cumulative savings \$115



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.	329.00 kWh	6,067 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	May 15, 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 7400000600440000060046 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.