



Statement Date: Sep 5, 2025  
Invoice Number: 94566567

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

**Utility Account Number:**  
035014157495

**Bill Account Number:**  
88019-80010

<b>Total Amount Due by September 15, 2025</b>	<b>\$84.57</b>
Previous Balance	\$54.27
Payments Received - Thank you!	\$(54.27)
Balance Remaining	\$0.00
<b>Billing Period - Jun 11, 2025 to Jul 10, 2025</b>	
Solar Credits	\$99.50
15% Plan Savings	\$(14.93)
<b>Farmingdale Total</b>	<b>\$84.57</b>

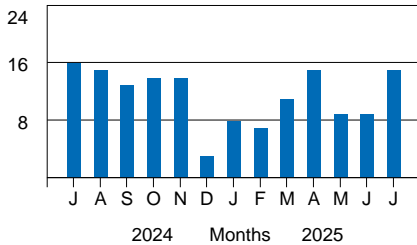
**Total Amount Due \$84.57**

**AUTOPAY Scheduled for Sep. 15, 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

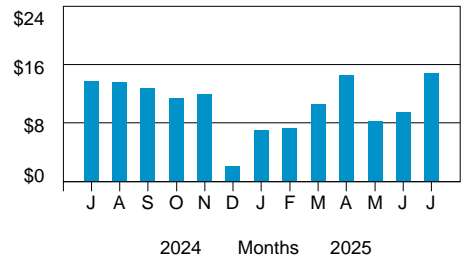


**Your Savings**

This month  
\$14.93

Your cumulative savings  
\$162

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**



449.00 kWh

**Clean Impact CO2 Equivalent**



8,340 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	Sep 15, 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 3600000845760000084576 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.