



Invoice Number: 91831306

Total Amount Due by April 17, 2025	\$41.73
Previous Balance	\$40.61
Payments Received - Thank you!	\$(40.61)
Balance Remaining	\$0.00
Billing Period - Jan 11, 2025 to Feb 11, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$49.09
15% Plan Savings	\$(7.36)
Farmingdale Total	\$41.73

Account Information:
 GARY SOULIERE
 25 TERRY DR
 SANFORD ME 04073

Utility Account Number:
 035014157495

Bill Account Number:
 88019-80010

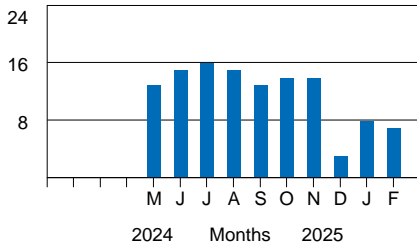
Total Amount Due \$41.73

AUTOPAY Scheduled for Apr. 17, 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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kWh - Average Per Day

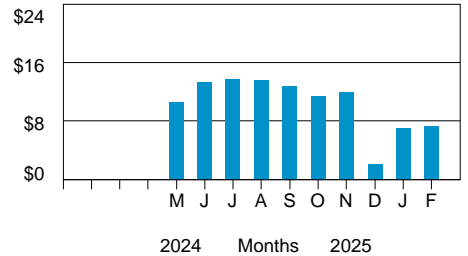


Your Savings

This month \$7.36

Your cumulative savings \$104

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



237.00 kWh

Clean Impact CO2 Equivalent



5,554 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	Apr 17, 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 9300000417330000041736 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.