



Statement Date: Jul 7, 2025

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Invoice Number: 93462413

<b>Total Amount Due by July 17, 2025</b>	<b>\$47.11</b>
Previous Balance	\$83.13
Payments Received - Thank you!	\$(83.13)
Balance Remaining	\$0.00
<b>Billing Period - Apr 11, 2025 to May 9, 2025</b>	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$55.42
15% Plan Savings	\$(8.31)
<b>Farmingdale Total</b>	<b>\$47.11</b>

**Account Information:**

GARY SOULIERE  
25 TERRY DR  
SANFORD ME 04073

**Utility Account Number:**

035014157495

**Bill Account Number:**

88019-80010

**Total Amount Due**

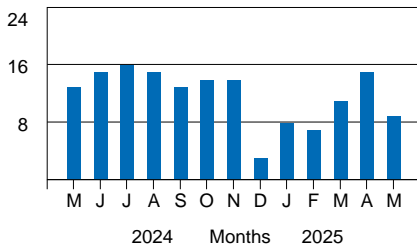
**\$47.11**

**AUTOPAY Scheduled for Jul. 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 care@nautilussolar.com
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**kWh - Average Per Day**

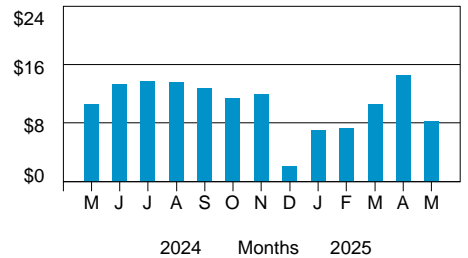


**Your Savings**

**This month \$8.31**

**Your cumulative savings \$138**

**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**



**264.00 kWh**

**Clean Impact CO2 Equivalent**



**7,172 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	Jul 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 1300000471130000047116 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.