



Invoice Number: 97123794

Total Amount Due by April 16, 2026	\$33.87
Previous Balance	\$54.54
Payments Received - Thank you!	\$(54.54)
Balance Remaining	\$0.00
Billing Period - Jan 14, 2026 to Feb 9, 2026	
Solar Credits	\$39.85
15% Plan Savings	\$(5.98)
Farmingdale Total	\$33.87

Account Information:
 GARY SOULIERE
 25 TERRY DR
 SANFORD ME 04073

Utility Account Number:
 035014157495

Bill Account Number:
 88019-80010

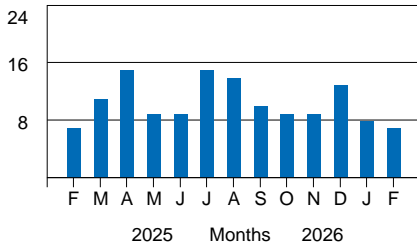
Total Amount Due \$33.87

AUTOPAY Scheduled for Apr. 16, 2026

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

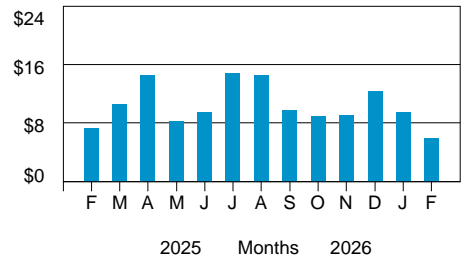


Your Savings

This month \$5.98

Your cumulative savings \$233

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



177.00 kWh

Clean Impact CO2 Equivalent



11,669 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 16, 2026	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 5500000338750000033876 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.