



Invoice Number: 91319648

<b>Total Amount Due by March 20, 2025</b>	<b>\$40.61</b>
Previous Balance	\$12.21
Payments Received - Thank you!	\$(12.21)
Balance Remaining	\$0.00
<b>Billing Period - Dec 12, 2024 to Jan 10, 2025</b>	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$47.78
15% Plan Savings	\$(7.17)
<b>Farmingdale Total</b>	<b>\$40.61</b>

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

**Utility Account Number:**  
 035014157495

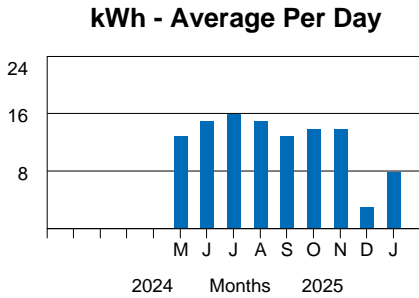
**Bill Account Number:**  
 88019-80010

**Total Amount Due \$40.61**

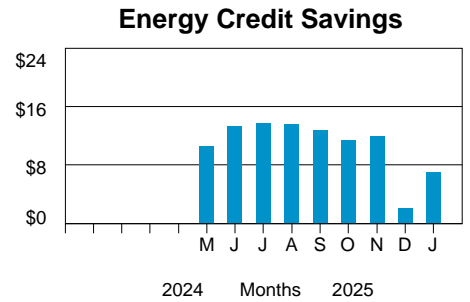
**AUTOPAY Scheduled for Mar. 20, 2025**

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
-----------------------------------	--------------------------------	--	--



**Your Savings**  
 This month  
**\$7.17**  
 Your cumulative savings  
**\$97**



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	<b>242.00 kWh</b>	<b>5,185 pounds of coal emissions</b>

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	Mar 20, 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 7400000406140000040616 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.