



Statement Date: Apr 21, 2025  
Invoice Number: 92066971

**Account Information:**  
GARRETT GEROUX  
8 BROOK LN  
DAMARISCOTTA ME 04543

**Utility Account Number:**  
30015237602

**Bill Account Number:**  
17927-01002

<b>Total Amount Due by May 1, 2025</b>	<b>\$289.76</b>
Previous Balance	\$274.08
Payments Received - Thank you!	\$(274.08)
Balance Remaining	\$0.00
<b>Billing Period - Mar 12, 2025 to Apr 9, 2025</b>	
Solar Credits	\$166.64
15% Plan Savings	\$(25.00)
<b>Farmingdale Total</b>	<b>\$141.64</b>
Utility Total Charges	\$148.12

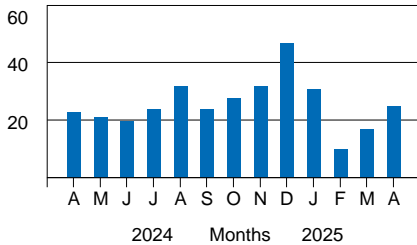
**Total Amount Due \$289.76**

**AUTOPAY Scheduled for May. 1, 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**

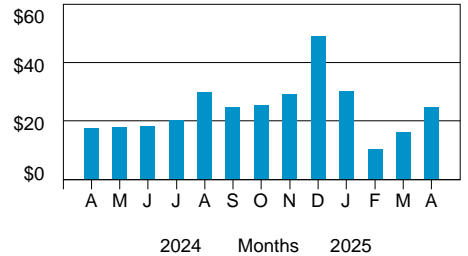


**Your Savings**

**This month \$25.00**

**Your cumulative savings \$367**

**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**



**739.00 kWh**

**Clean Impact CO2 Equivalent**



**18,458 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>
17927-01002	May 01, 2025	Auto Pay

GARRETT GEROUX  
8 BROOK LN  
DAMARISCOTTA ME 04543

Nautilus Solar Energy, LLC  
396 Springfield Ave, Suite 2  
Summit, NJ 07901-2705

69 2500002897650000289763 1792701002

- \* 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.