



Invoice Number: 94355084

Total Amount Due by September 4, 2025	\$436.46
Previous Balance	\$354.73
Payments Received - Thank you!	\$(354.73)
Balance Remaining	\$0.00
Billing Period - Jul 11, 2025 to Aug 11, 2025	
Solar Credits	\$372.80
15% Plan Savings	\$(55.92)
Farmingdale Total	\$316.88
Utility Total Charges	\$119.58

Account Information:
 GARRETT GEROUX
 8 BROOK LN
 DAMARISCOTTA ME 04543

Utility Account Number:
 30015237602

Bill Account Number:
 17927-01002

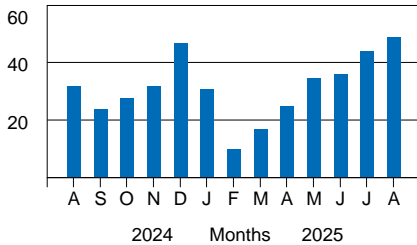
Total Amount Due \$436.46

AUTOPAY Scheduled for Sep. 4, 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

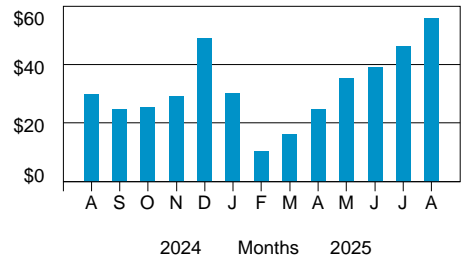


Your Savings

This month \$55.92

Your cumulative savings \$545

Energy Credit Savings



Message Center

Your Impact

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

If you choose to pay by Credit Card, you will be charged a convenience fee of 2.9% unless prohibited by local law.

This Month's Solar Credits



1,579.00 kWh

Clean Impact CO2 Equivalent



26,409 pounds of coal emissions



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

Your Bill Account Number	Due Date	Amount Due
17927-01002	Sep 04, 2025	Auto Pay

GARRETT GEROUX
8 BROOK LN
DAMARISCOTTA ME 04543

Nautilus Solar Energy, LLC
200 N LaSalle St, Suite 2630
Chicago, IL 60601-1092

69 4900004364690000436463 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.