



Invoice Number: 93202601

Account Information:
 GARRETT GEROUX
 8 BROOK LN
 DAMARISCOTTA ME 04543

Utility Account Number:
 30015237602

Bill Account Number:
 17927-01002

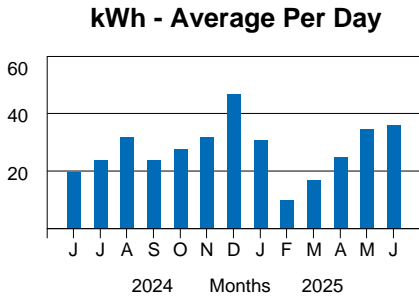
Total Amount Due by June 30, 2025	\$314.80
Previous Balance	\$264.85
Payments Received - Thank you!	\$(264.85)
Balance Remaining	\$0.00
Billing Period - May 10, 2025 to Jun 10, 2025	
Solar Credits	\$261.94
15% Plan Savings	\$(39.29)
Farmingdale Total	\$222.65
Utility Total Charges	\$92.15

Total Amount Due \$314.80

AUTOPAY Scheduled for Jun. 30, 2025

PDF COPY Only - No Paper Bill was Created

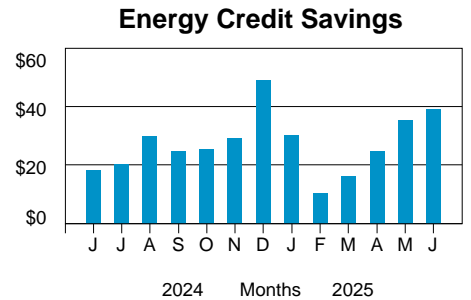
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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Your Savings

This month
\$39.29

Your cumulative savings
\$442



Message Center

Your Impact	This Month's Solar Credits	Clean Impact CO2 Equivalent
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	1,146.00 kWh	21,868 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
17927-01002	Jun 30, 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 0400003148040000314803 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.