



Invoice Number: 95438784

Account Information:
 GARRETT GEROUX
 8 BROOK LN
 DAMARISCOTTA ME 04543

Utility Account Number:
 30015237602

Bill Account Number:
 17927-01002

Total Amount Due by November 7, 2025	\$299.68
Previous Balance	\$342.45
Payments Received - Thank you!	\$(684.90)
Adjustment Totals	\$362.45
Balance Remaining	\$20.00

Billing Period - Sep 11, 2025 to Oct 9, 2025	
Solar Credits	\$294.45
15% Plan Savings	\$(44.17)
Farmingdale Total	\$250.28
Utility Total Charges	\$29.40

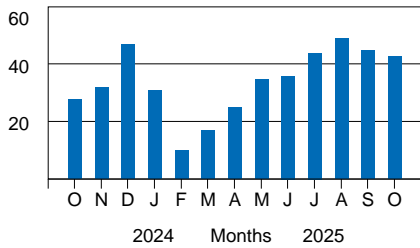
Other Charges	
Returned Check	\$342.45
Returned Item Charge	\$20.00
Total of Other Charges	\$362.45
Total Amount Due	\$299.68

AUTOPAY Scheduled for Nov. 7, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilusolar.com	Email customer@nautilusolar.com
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kWh - Average Per Day

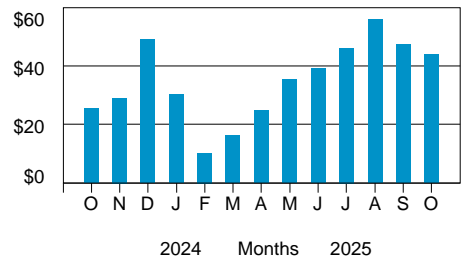


Your Savings

This month
\$44.17

Your cumulative savings
\$636

Energy Credit Savings



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.	1,253.00 kWh	30,451 pounds of coal emissions



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

Your Bill Account Number	Due Date	Amount Due
17927-01002	Nov 07, 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

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Message Center Continued

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

- * 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.