



Statement Date: May 27, 2025

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Invoice Number: 92689305

Total Amount Due by June 6, 2025	\$264.85
Previous Balance	\$289.76
Payments Received - Thank you!	\$(289.76)
Balance Remaining	\$0.00
Billing Period - Apr 10, 2025 to May 9, 2025	
Solar Credits	\$237.60
15% Plan Savings	\$(35.64)
Farmingdale Total	\$201.96
Utility Total Charges	\$62.89

Account Information:
 GARRETT GEROUX
 8 BROOK LN
 DAMARISCOTTA ME 04543

Utility Account Number:
 30015237602

Bill Account Number:
 17927-01002

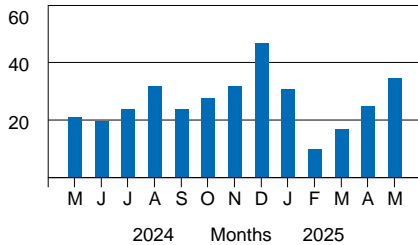
Total Amount Due \$264.85

AUTOPAY Scheduled for Jun. 6, 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

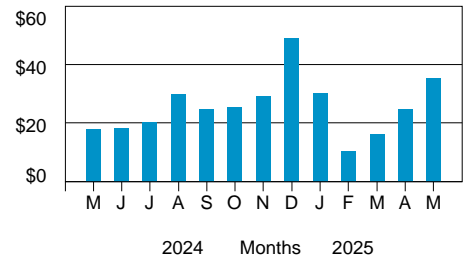


Your Savings

This month \$35.64

Your cumulative savings \$403

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



1,042.00 kWh

Clean Impact CO2 Equivalent



20,082 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 06, 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 8000002648500000264853 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.