



Statement Date: Apr 6, 2026  
Invoice Number: 97124564

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

**Utility Account Number:**  
030015237602

**Bill Account Number:**  
17927-01002

<b>Total Amount Due by April 16, 2026</b>	<b>\$513.32</b>
Previous Balance	\$397.81
Payments Received - Thank you!	\$(397.81)
Adjustment Totals	\$417.81
Balance Remaining	\$417.81

<b>Billing Period - Jan 13, 2026 to Feb 9, 2026</b>	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$112.36
15% Plan Savings	\$(16.85)
<b>Farmingdale Total</b>	<b>\$95.51</b>

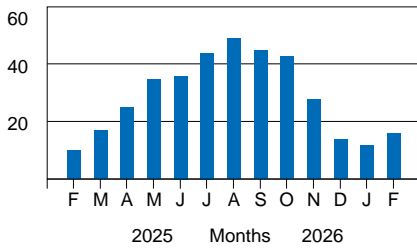
<b>Other Charges</b>	
Returned Check	\$397.81
Returned Item Charge	\$20.00
<b>Total of Other Charges</b>	<b>\$417.81</b>
<b>Total Amount Due</b>	<b>\$513.32</b>

**AUTOPAY Scheduled for Apr. 16, 2026**

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.nautilusolar.com	<b>Email</b> customer@nautilusolar.com
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kWh - Average Per Day

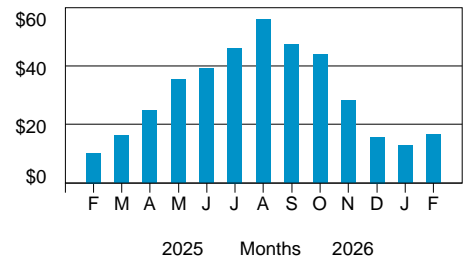


**Your Savings**

This month  
**\$16.85**

Your cumulative savings  
**\$710**

Energy Credit Savings



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	<b>452.00 kWh</b>	<b>33,765 pounds of coal emissions</b>



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	Apr 16, 2026	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 8000005133200000513323 1792701002

**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.