



Invoice Number: 91573637

Total Amount Due by April 3, 2025	\$274.08
Previous Balance	\$285.23
Payments Received - Thank you!	\$(285.23)
Balance Remaining	\$0.00
Billing Period - Feb 11, 2025 to Mar 11, 2025	
Solar Credits	\$108.80
15% Plan Savings	\$(16.32)
Farmingdale Total	\$92.48
Utility Total Charges	\$181.60

Account Information:
 GARRETT GEROUX
 8 BROOK LN
 DAMARISCOTTA ME 04543

Utility Account Number:
 30015237602

Bill Account Number:
 17927-01002

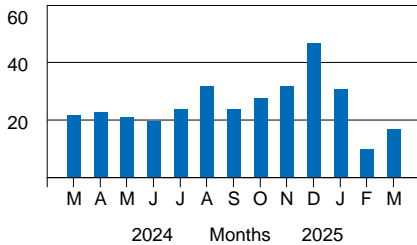
Total Amount Due \$274.08

AUTOPAY Scheduled for Apr. 3, 2025

PDF COPY Only - No Paper Bill was Created

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

kWh - Average Per Day

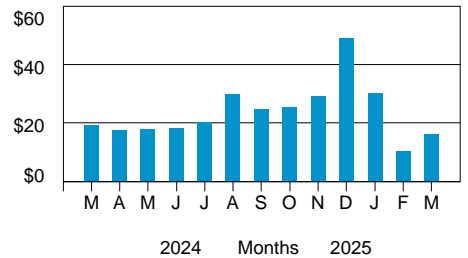


Your Savings

This month \$16.32

Your cumulative savings \$342

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.



492.00 kWh



17,306 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	Apr 03, 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 6600002740860000274083 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.