



Statement Date: Oct 1, 2025  
Invoice Number: 95012066

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

**Utility Account Number:**  
30015237602

**Bill Account Number:**  
17927-01002

<b>Total Amount Due by October 13, 2025</b>	<b>\$342.45</b>
Previous Balance	\$436.46
Payments Received - Thank you!	\$(436.46)
Balance Remaining	\$0.00
<b>Billing Period - Aug 12, 2025 to Sep 10, 2025</b>	
Solar Credits	\$315.36
15% Plan Savings	\$(47.30)
<b>Farmingdale Total</b>	<b>\$268.06</b>
Utility Total Charges	\$74.39

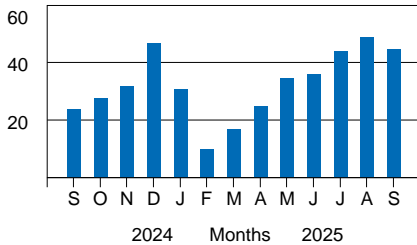
**Total Amount Due \$342.45**

**AUTOPAY Scheduled for Oct. 13, 2025**

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

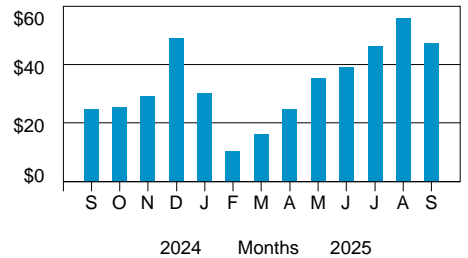


**Your Savings**

This month  
\$47.30

Your cumulative savings  
\$592

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**



1,340.00 kWh

**Clean Impact CO2 Equivalent**



28,498 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	Oct 13, 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 6800003424580000342453 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.