



Invoice Number: 91574263

Account Information:
 BRANDON GERVAIS
 21 ICE POND DR
 PORTLAND ME 04101

Utility Account Number:
 35016965820

Bill Account Number:
 27356-23008

Total Amount Due by April 3, 2025	\$170.27
Previous Balance	\$197.14
Payments Received - Thank you!	\$(197.14)
Balance Remaining	\$0.00
Billing Period - Feb 11, 2025 to Mar 11, 2025	
Solar Credits	\$96.86
15% Plan Savings	\$(14.53)
Sidney Total	\$82.33
Utility Total Charges	\$87.94

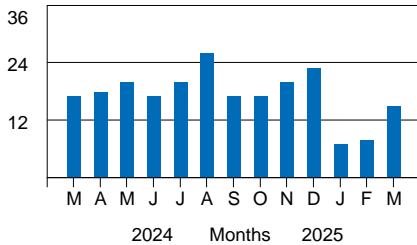
Total Amount Due \$170.27

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
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kWh - Average Per Day

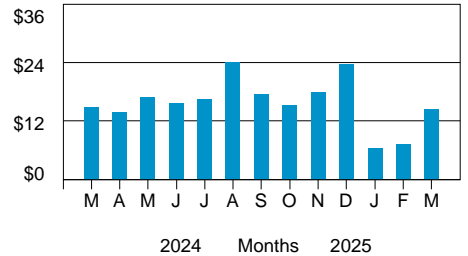


Your Savings

This month \$14.53

Your cumulative savings \$321

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.



441.00 kWh



15,667 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
27356-23008	Apr 03, 2025	Auto Pay

BRANDON GERVAIS
21 ICE POND DR
PORTLAND ME 04101

Nautilus Solar Energy, LLC
396 Springfield Ave, Suite 2
Summit, NJ 07901-2705

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- * 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.