



Invoice Number: 95779185

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

Utility Account Number:
 35016965820

Bill Account Number:
 27356-23008

| | |
|---|-----------------|
| Total Amount Due by December 5, 2025 | \$146.75 |
| Previous Balance | \$140.35 |
| Payments Received - Thank you! | \$(140.35) |
| Balance Remaining | \$0.00 |
| Billing Period - Oct 10, 2025 to Nov 7, 2025 | |
| Solar Credits | \$137.50 |
| 15% Plan Savings | \$(20.63) |
| Sidney Total | \$116.87 |
| Utility Total Charges | \$29.88 |

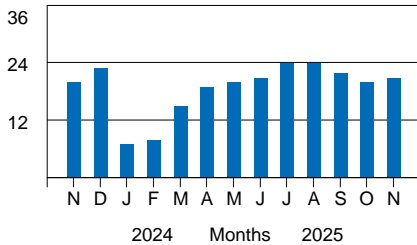
Total Amount Due \$146.75

AUTOPAY Scheduled for Dec. 5, 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 |
|-----------------------------------|--------------------------------|--|--|

kWh - Average Per Day

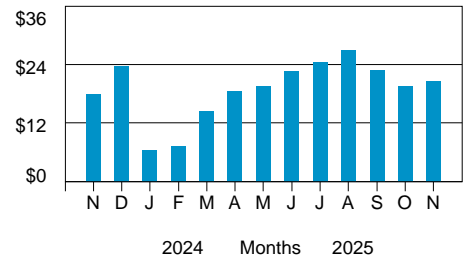


Your Savings

This month \$20.63

Your cumulative savings \$497

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.



600.00 kWh



23,703 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 | Dec 05, 2025 | Auto Pay |

BRANDON GERVAIS
21 ICE POND DR
PORTLAND ME 04101

Nautilus Solar Energy, LLC
200 N LaSalle St, Suite 2630
Chicago, IL 60601-1092

69 4000001467500000146755 2735623008

- * 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.