



Invoice Number: 93755233

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

**Utility Account Number:**  
 35016965820

**Bill Account Number:**  
 27356-23008

<b>Total Amount Due by August 4, 2025</b>	<b>\$164.54</b>
Previous Balance	\$128.71
Payments Received - Thank you!	\$(128.71)
Balance Remaining	\$0.00
<b>Billing Period - Jun 11, 2025 to Jul 10, 2025</b>	
Solar Credits	\$163.15
15% Plan Savings	\$(24.47)
<b>Sidney Total</b>	<b>\$138.68</b>
Utility Total Charges	\$25.86

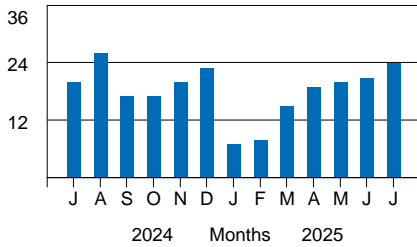
**Total Amount Due \$164.54**

**AUTOPAY Scheduled for Aug. 4, 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 care@nautilussolar.com
-----------------------------------	--------------------------------	--	---

kWh - Average Per Day

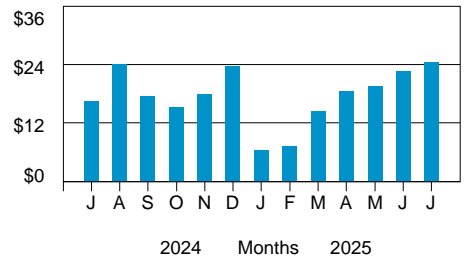


**Your Savings**

This month \$24.47

Your cumulative savings \$407

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.



718.00 kWh



19,622 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
27356-23008	Aug 04, 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 4100001645410000164545 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.