



Invoice Number: 92067268

**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 May 1, 2025</b>	<b>\$106.02</b>
Previous Balance	\$170.27
Payments Received - Thank you!	\$(170.27)
Balance Remaining	\$0.00
<b>Billing Period - Mar 12, 2025 to Apr 9, 2025</b>	
Solar Credits	\$124.73
15% Plan Savings	\$(18.71)
<b>Sidney Total</b>	<b>\$106.02</b>
Utility Total Charges	\$(56.86)

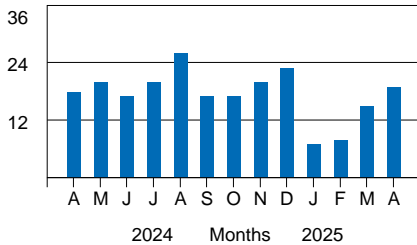
**Total Amount Due \$106.02**

**AUTOPAY Scheduled for May. 1, 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

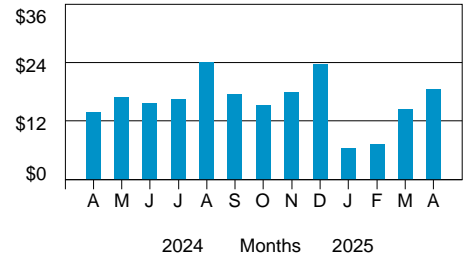


**Your Savings**

This month \$18.71

Your cumulative savings \$340

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.



560.00 kWh



16,540 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	May 01, 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

69 4600001060260000106025 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.