



Statement Date: Oct 1, 2025

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Invoice Number: 95015358

<b>Total Amount Due by October 13, 2025</b>	<b>\$130.36</b>
Previous Balance	\$183.05
Payments Received - Thank you!	\$(183.05)
Balance Remaining	\$0.00
<b>Billing Period - Aug 12, 2025 to Sep 10, 2025</b>	
Solar Credits	\$153.36
15% Plan Savings	\$(23.00)
<b>Sidney Total</b>	<b>\$130.36</b>
Utility Total Charges	\$0.00

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

**Utility Account Number:**  
 35016965820

**Bill Account Number:**  
 27356-23008

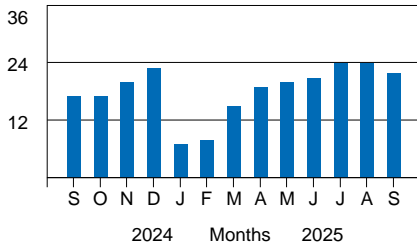
**Total Amount Due \$130.36**

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

PDF COPY Only - No Paper Bill was Created

<b>Questions about Your Bill?</b>	<b>Phone 1-866-969-4129</b>	<b>Online www.nautilussolar.com</b>	<b>Email customercare@nautilussolar.com</b>
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kWh - Average Per Day

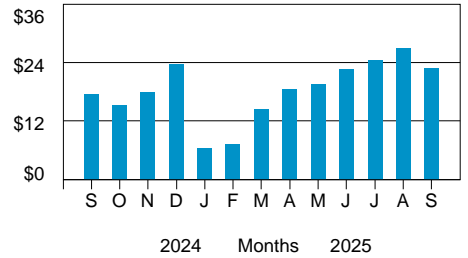


**Your Savings**

**This month \$23.00**

**Your cumulative savings \$457**

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.



**666.00 kWh**



**21,878 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	Oct 13, 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 6900001303690000130365 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.