



Invoice Number: 92689455

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

Utility Account Number:
 35016965820

Bill Account Number:
 27356-23008

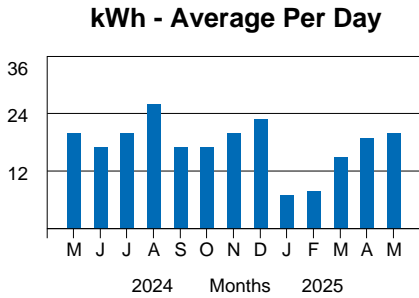
Total Amount Due by June 6, 2025	\$110.99
Previous Balance	\$106.02
Payments Received - Thank you!	\$(106.02)
Balance Remaining	\$0.00
Billing Period - Apr 10, 2025 to May 9, 2025	
Solar Credits	\$130.58
15% Plan Savings	\$(19.59)
Sidney Total	\$110.99
Utility Total Charges	\$(29.49)

Total Amount Due \$110.99

AUTOPAY Scheduled for Jun. 6, 2025

PDF COPY Only - No Paper Bill was Created

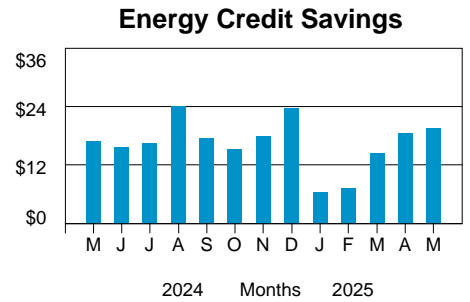
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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Your Savings

This month
\$19.59

Your cumulative savings
\$360



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.	585.00 kWh	17,452 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	Jun 06, 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 6200001109920000110995 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.