



Invoice Number: 96353465

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

Utility Account Number:
 35016965820

Bill Account Number:
 27356-23008

Total Amount Due by February 2, 2026	\$223.89
Previous Balance	\$152.83
Payments Received - Thank you!	\$(152.83)
Balance Remaining	\$0.00
Billing Period - Dec 11, 2025 to Jan 12, 2026	
Solar Credits	\$55.23
15% Plan Savings	\$(8.28)
Sidney Total	\$46.95
Utility Total Charges	\$176.94

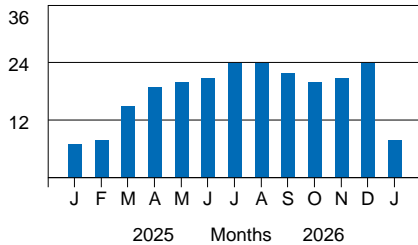
Total Amount Due \$223.89

AUTOPAY Scheduled for Feb. 2, 2026

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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kWh - Average Per Day

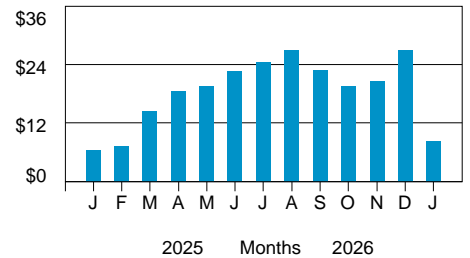


Your Savings



This month \$8.28

Your cumulative savings \$533

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.	 257.00 kWh	 25,313 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	Feb 02, 2026	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

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- * 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.