



Invoice Number: 95124031

Total Amount Due by October 16, 2025	\$145.06
Previous Balance	\$98.83
Payments Received - Thank you!	\$(98.83)
Balance Remaining	\$0.00
Billing Period - Jul 11, 2025 to Aug 12, 2025	
Solar Credits	\$170.66
15% Plan Savings	\$(25.60)
Sanford Total	\$145.06

Account Information:
 CHRISTOPHER GIBSON
 21 NEW YORK AVE
 SO PORTLAND ME 04106

Utility Account Number:
 030011949598

Bill Account Number:
 88978-56001

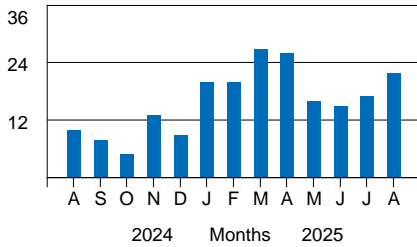
Total Amount Due \$145.06

AUTOPAY Scheduled for Oct. 16, 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
-----------------------------------	--------------------------------	--	--

kWh - Average Per Day

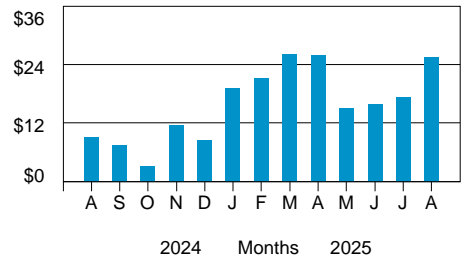


Your Savings

This month \$25.60

Your cumulative savings \$246

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.	738.00 kWh	12,135 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
88978-56001	Oct 16, 2025	Auto Pay

CHRISTOPHER GIBSON
 21 NEW YORK AVE
 SO PORTLAND ME 04106

Nautilus Solar Energy, LLC
 200 N LaSalle St, Suite 2630
 Chicago, IL 60601-1092

69 5600001450660000145062 8897856001

- * 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.