



Statement Date: Nov 6, 2025
Invoice Number: 95556910

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

Utility Account Number:
030011949598

Bill Account Number:
88978-56001

Total Amount Due by November 17, 2025	\$112.58
Previous Balance	\$145.06
Payments Received - Thank you!	\$(145.06)
Balance Remaining	\$0.00
Billing Period - Aug 13, 2025 to Sep 10, 2025	
Solar Credits	\$132.45
15% Plan Savings	\$(19.87)
Sanford Total	\$112.58

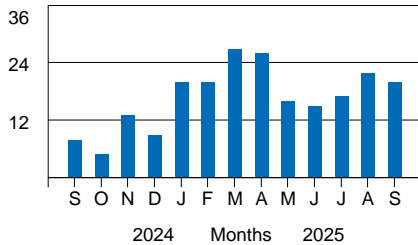
Total Amount Due \$112.58

AUTOPAY Scheduled for Nov. 17, 2025

PDF COPY Only - No Paper Bill was Created

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

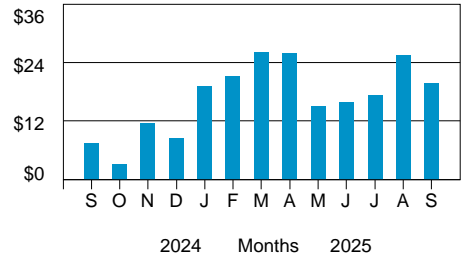


Your Savings

This month \$19.87

Your cumulative savings \$266

Energy Credit Savings



Message Center

Your Impact

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

This Month's Solar Credits



579.00 kWh

Clean Impact CO2 Equivalent



13,038 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	Nov 17, 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 7100001125810000112582 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.