



Statement Date: Jan 6, 2026

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Invoice Number: 96158792

Total Amount Due by January 16, 2026	\$61.71
Previous Balance	\$77.04
Payments Received - Thank you!	\$(77.04)
Balance Remaining	\$0.00
Billing Period - Oct 11, 2025 to Nov 10, 2025	
Solar Credits	\$72.60
15% Plan Savings	\$(10.89)
Sanford Total	\$61.71

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

Utility Account Number:
 030011949598

Bill Account Number:
 88978-56001

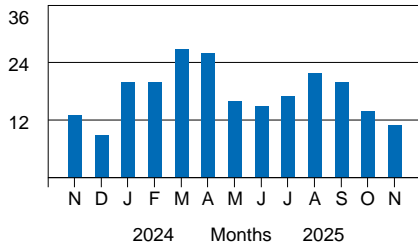
Total Amount Due \$61.71

AUTOPAY Scheduled for Jan. 16, 2026

PDF COPY Only - No Paper Bill was Created

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

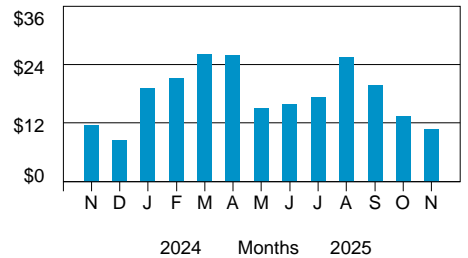


Your Savings

This month \$10.89

Your cumulative savings \$290

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.



330.00 kWh



14,184 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	Jan 16, 2026	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 5300000617130000061712 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.