



Statement Date: Sep 5, 2025
Invoice Number: 94565177

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 September 15, 2025	\$98.83
Previous Balance	\$90.30
Payments Received - Thank you!	\$(90.30)
Balance Remaining	\$0.00
Billing Period - Jun 11, 2025 to Jul 10, 2025	
Solar Credits	\$116.27
15% Plan Savings	\$(17.44)
Sanford Total	\$98.83

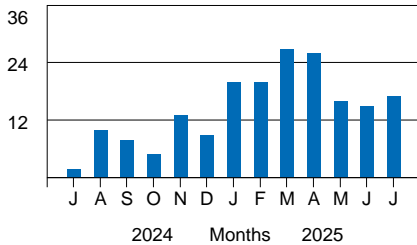
Total Amount Due \$98.83

AUTOPAY Scheduled for Sep. 15, 2025

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

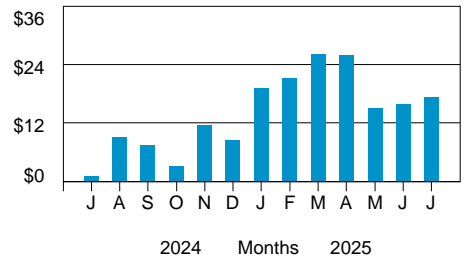


Your Savings

This month \$17.44

Your cumulative savings \$220

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.



520.00 kWh



10,985 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	Sep 15, 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 3400000988340000098832 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.