



Invoice Number: 92321125

Total Amount Due by May 15, 2025	\$148.21
Previous Balance	\$120.16
Payments Received - Thank you!	\$(120.16)
Balance Remaining	\$0.00
Billing Period - Feb 12, 2025 to Mar 12, 2025	
Solar Credits	\$174.37
15% Plan Savings	\$(26.16)
Sanford Total	\$148.21

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

Utility Account Number:
 030011949598

Bill Account Number:
 88978-56001

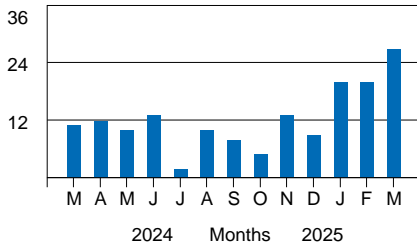
Total Amount Due \$148.21

AUTOPAY Scheduled for May. 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

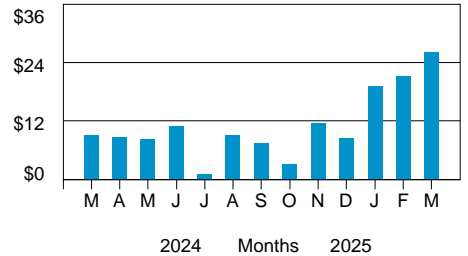


Your Savings

This month \$26.16

Your cumulative savings \$146

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



772.00 kWh

Clean Impact CO2 Equivalent



7,513 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	May 15, 2025	Auto Pay

CHRISTOPHER GIBSON
21 NEW YORK AVE
SO PORTLAND ME 04106

Nautilus Solar Energy, LLC
396 Springfield Ave, Suite 2
Summit, NJ 07901-2705

69 7600001482160000148212 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.