Statement Date: Mar 5, 2026
Invoice Number: 96804779

Total Amount Due by March 16, 2026	$73.79
Previous Balance	$54.56
Payments Received - Thank you!	$(54.56)
Balance Remaining	$0.00

Billing Period - Dec 11, 2025 to Jan 13, 2026	
Solar Credits	$86.81
15% Plan Savings	$(13.02)
Sanford Total	**$73.79**

Total Amount Due **$73.79**

AUTOPAY Scheduled for Mar. 16, 2026

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

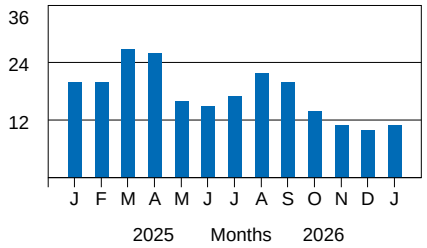
Utility Account Number:
030011949598

Bill Account Number:
88978-56001

PDF COPY Only - No Paper Bill was Created

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

kWh - Average Per Day

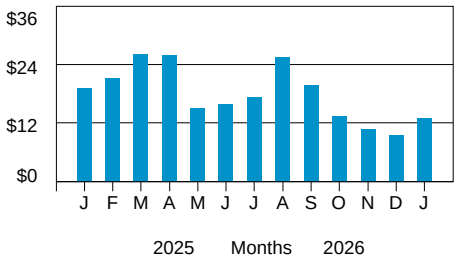


Your Savings

This month
$13.02

Your cumulative savings
$313

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.	376.00 kWh	15,229 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.

Your Bill Account Number	Due Date	Amount Due
88978-56001	Mar 16, 2026	Auto Pay

74 W Broad St Ste 530 Bethlehem, PA 18018-5738

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 32000007379200000073792 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.