



Statement Date: Apr 6, 2026

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Invoice Number: 97120432

Total Amount Due by April 16, 2026	\$129.35
Previous Balance	\$150.78
Payments Received - Thank you!	\$(150.78)
Balance Remaining	\$0.00
Billing Period - Jan 14, 2026 to Feb 9, 2026	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$152.18
15% Plan Savings	\$(22.83)
Larson Total	\$129.35

Account Information:
 CHRISTOPHER GIBBENS
 2161 LISBON ST LOT 18
 LEWISTON ME 04240

Utility Account Number:
 030013077216

Bill Account Number:
 84295-84009

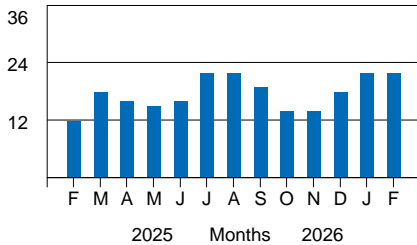
Total Amount Due \$129.35

AUTOPAY Scheduled for Apr. 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@nautilussolar.com
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kWh - Average Per Day

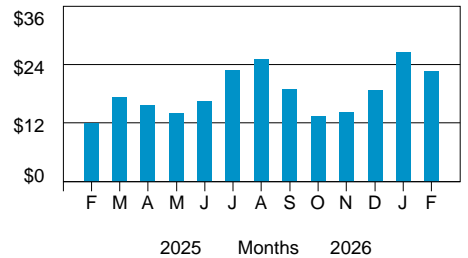


Your Savings



This month
\$22.83

Your cumulative savings
\$251

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.	 603.00 kWh	 11,482 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
84295-84009	Apr 16, 2026	Auto Pay

CHRISTOPHER GIBBENS
 2161 LISBON ST LOT 18
 LEWISTON ME 04240

Nautilus Solar Energy, LLC
 200 N LaSalle St, Suite 2630
 Chicago, IL 60601-1092

69 5600001293560000129350 8429584009

- * 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.