



Statement Date: Jul 7, 2025

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Invoice Number: 93460858

<b>Total Amount Due by July 17, 2025</b>	<b>\$79.94</b>
Previous Balance	\$88.89
Payments Received - Thank you!	\$(88.89)
Balance Remaining	\$0.00
<b>Billing Period - Apr 11, 2025 to May 9, 2025</b>	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$94.05
15% Plan Savings	\$(14.11)
<b>Larson Total</b>	<b>\$79.94</b>

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

**Utility Account Number:**  
 030013077216

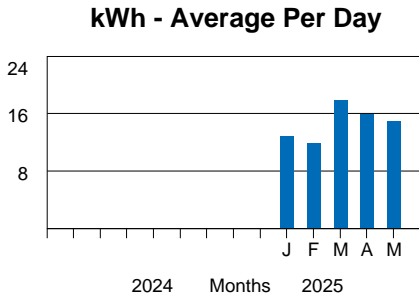
**Bill Account Number:**  
 84295-84009

**Total Amount Due \$79.94**

**AUTOPAY Scheduled for Jul. 17, 2025**

PDF COPY Only - No Paper Bill was Created

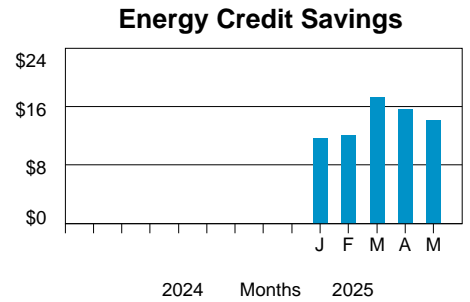
<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
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**Your Savings**

**This month \$14.11**

**Your cumulative savings \$71**



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	<b>429.00 kWh</b>	<b>3,392 pounds of coal emissions</b>

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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
84295-84009	Jul 17, 2025	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 7900000799490000079940 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.