



Statement Date: Aug 5, 2025  
Invoice Number: 93987020

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

**Utility Account Number:**  
030013077216

**Bill Account Number:**  
84295-84009

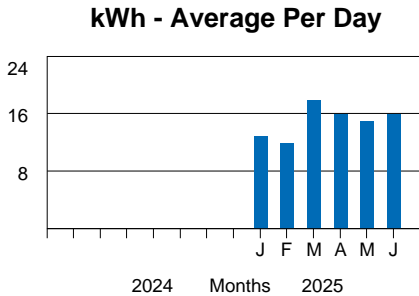
<b>Total Amount Due by August 15, 2025</b>	<b>\$94.07</b>
Previous Balance	\$79.94
Payments Received - Thank you!	\$(79.94)
Balance Remaining	\$0.00
<b>Billing Period - May 10, 2025 to Jun 10, 2025</b>	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$110.67
15% Plan Savings	\$(16.60)
<b>Larson Total</b>	<b>\$94.07</b>

**Total Amount Due \$94.07**

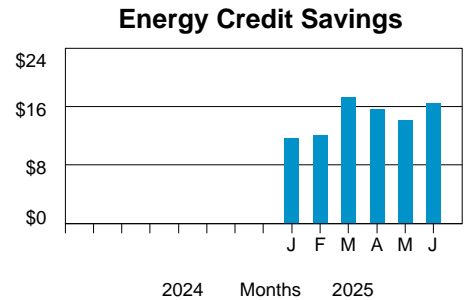
**AUTOPAY Scheduled for Aug. 15, 2025**

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 \$16.60**  
**Your cumulative savings \$88**



**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>500.00 kWh</b>	<b>4,171 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	Aug 15, 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 1400000940740000094070 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.