



Statement Date: Feb 5, 2026

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Invoice Number: 96518112

Total Amount Due by February 17, 2026	\$107.07
Previous Balance	\$81.53
Payments Received - Thank you!	\$(81.53)
Balance Remaining	\$0.00
Billing Period - Nov 11, 2025 to Dec 10, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$125.96
15% Plan Savings	\$(18.89)
Larson Total	\$107.07

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

Utility Account Number:
 030013077216

Bill Account Number:
 84295-84009

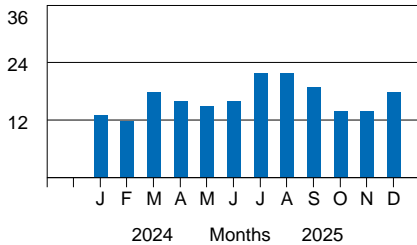
Total Amount Due \$107.07

AUTOPAY Scheduled for Feb. 17, 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

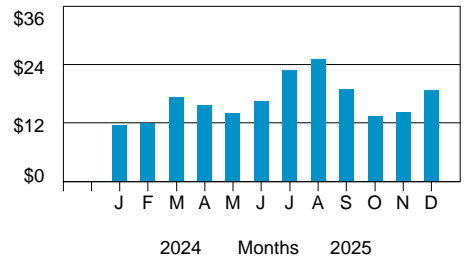


Your Savings

This month \$18.89

Your cumulative savings \$202

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



552.00 kWh

Clean Impact CO2 Equivalent



9,389 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	Feb 17, 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 1700001070770000107070 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.