



Invoice Number: 91830780

**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 April 17, 2025</b>	<b>\$68.80</b>
Previous Balance	\$65.99
Payments Received - Thank you!	\$(131.98)
Adjustment Totals	\$65.99
Balance Remaining	\$0.00

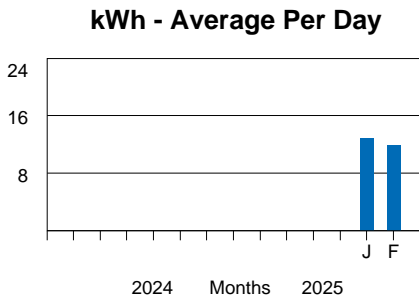
<b>Billing Period - Jan 11, 2025 to Feb 11, 2025</b>	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$80.94
15% Plan Savings	\$(12.14)
<b>Larson Total</b>	<b>\$68.80</b>

<b>Other Charges</b>	
Returned Check	\$65.99
<b>Total of Other Charges</b>	<b>\$65.99</b>
<b>Total Amount Due</b>	<b>\$68.80</b>

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

PDF COPY Only - No Paper Bill was Created

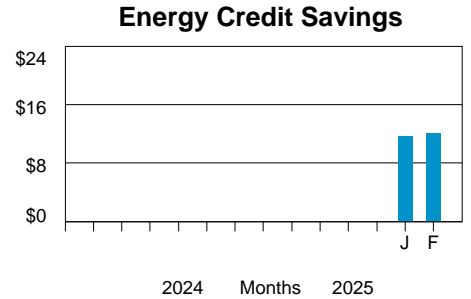
<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
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**Your Savings**

**This month**  
**\$12.14**

**Your cumulative savings**  
**\$24**



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>373.00 kWh</b>	 <b>1,169 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

Your Bill Account Number	Due Date	Amount Due
84295-84009	Apr 17, 2025	Auto Pay

CHRISTOPHER GIBBENS  
 2161 LISBON ST LOT 18  
 LEWISTON ME 04240

Nautilus Solar Energy, LLC  
 396 Springfield Ave, Suite 2  
 Summit, NJ 07901-2705

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**Message Center Continued**

- \* 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.