



Invoice Number: 95887950

<b>Total Amount Due by December 15, 2025</b>	<b>\$77.04</b>
Previous Balance	\$108.29
Payments Received - Thank you!	\$(108.29)
Balance Remaining	\$0.00
<b>Billing Period - Sep 11, 2025 to Oct 10, 2025</b>	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$90.63
15% Plan Savings	\$(13.59)
<b>Larson Total</b>	<b>\$77.04</b>

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

**Utility Account Number:**  
 030013077216

**Bill Account Number:**  
 84295-84009

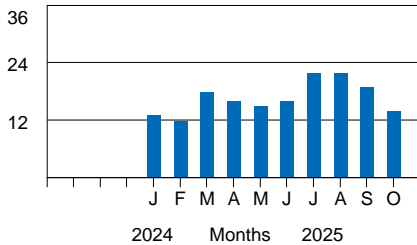
**Total Amount Due \$77.04**

**AUTOPAY Scheduled for Dec. 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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kWh - Average Per Day

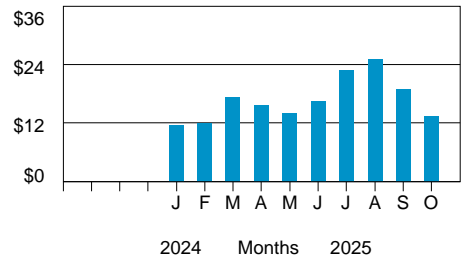


**Your Savings**

This month \$13.59

Your cumulative savings \$169

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.



405.00 kWh



7,863 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
84295-84009	Dec 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 7000000770400000077040 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.