



Invoice Number: 93228002

Total Amount Due by July 3, 2025	\$173.20
Previous Balance	\$114.88
Payments Received - Thank you!	\$(114.88)
Balance Remaining	\$0.00
Billing Period - May 10, 2025 to Jun 10, 2025	
Solar Credits	\$171.56
15% Plan Savings	\$(25.73)
WASHINGTON Total	\$145.83
Utility Total Charges	\$27.37

Account Information:
 ERIKA GEBO
 568 HALEY ROAD
 KITTERY POINT ME 03905

Utility Account Number:
 35014147082

Bill Account Number:
 22586-95011

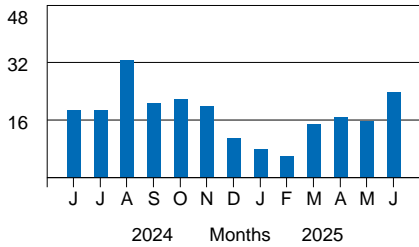
Total Amount Due \$173.20

AUTOPAY Scheduled for Jul. 3, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer care@nautilussolar.com
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kWh - Average Per Day

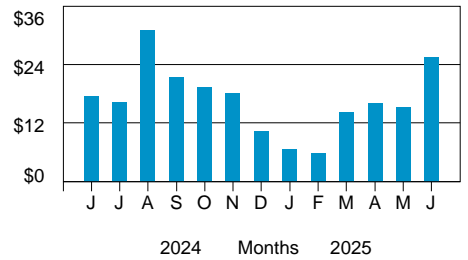


Your Savings

This month \$25.73

Your cumulative savings \$526

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



760.00 kWh

Clean Impact CO2 Equivalent



25,090 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
22586-95011	Jul 03, 2025	Auto Pay

ERIKA GEBO
568 HALEY ROAD
KITTERY POINT ME 03905

Nautilus Solar Energy, LLC
200 N LaSalle St, Suite 2630
Chicago, IL 60601-1092

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- * 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.