



Invoice Number: 92686353

<b>Total Amount Due by June 6, 2025</b>	<b>\$114.88</b>
Previous Balance	\$119.26
Payments Received - Thank you!	\$(119.26)
Balance Remaining	\$0.00
<b>Billing Period - Apr 10, 2025 to May 9, 2025</b>	
Solar Credits	\$102.95
15% Plan Savings	\$(15.44)
<b>WASHINGTON Total</b>	<b>\$87.51</b>
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

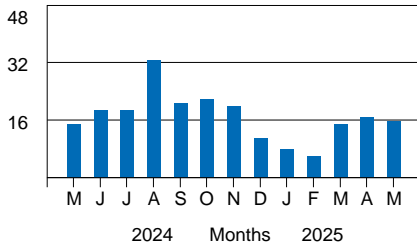
**Total Amount Due \$114.88**

**AUTOPAY Scheduled for Jun. 6, 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 care@nautilussolar.com
-----------------------------------	--------------------------------	--	---

kWh - Average Per Day

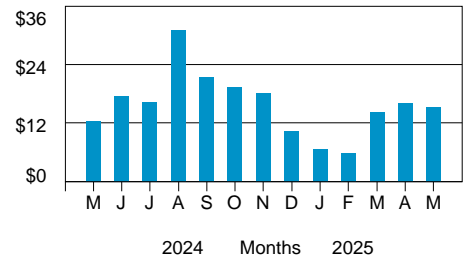


**Your Savings**

This month \$15.44

Your cumulative savings \$500

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**



467.00 kWh

**Clean Impact CO2 Equivalent**



23,906 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>
22586-95011	Jun 06, 2025	Auto Pay

ERIKA GEBO  
568 HALEY ROAD  
KITTERY POINT ME 03905

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

69 2900001148890000114883 2258695011

- \* 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.