



Invoice Number: 93845292

<b>Total Amount Due by August 7, 2025</b>	<b>\$195.38</b>
Previous Balance	\$173.20
Payments Received - Thank you!	\$(173.20)
Balance Remaining	\$0.00
<b>Billing Period - Jun 11, 2025 to Jul 10, 2025</b>	
Solar Credits	\$196.94
15% Plan Savings	\$(29.54)
<b>WASHINGTON Total</b>	<b>\$167.40</b>
Utility Total Charges	\$27.98

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

**Utility Account Number:**  
 35014147082

**Bill Account Number:**  
 22586-95011

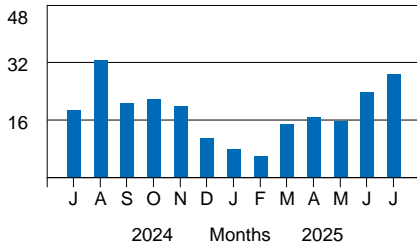
**Total Amount Due \$195.38**

**AUTOPAY Scheduled for Aug. 7, 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
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kWh - Average Per Day

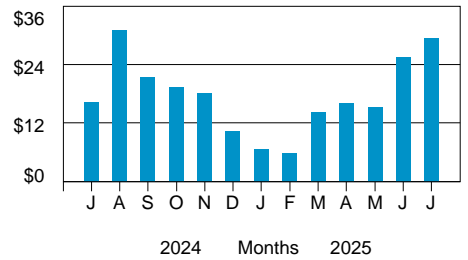


**Your Savings**

This month \$29.54

Your cumulative savings \$556

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**



861.00 kWh

**Clean Impact CO2 Equivalent**



26,433 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	Aug 07, 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.