



Invoice Number: 92064491

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

**Utility Account Number:**  
 35014147082

**Bill Account Number:**  
 22586-95011

<b>Total Amount Due by May 1, 2025</b>	<b>\$119.26</b>
Previous Balance	\$132.35
Payments Received - Thank you!	\$(132.35)
Balance Remaining	\$0.00
<b>Billing Period - Mar 12, 2025 to Apr 9, 2025</b>	
Solar Credits	\$108.11
15% Plan Savings	\$(16.22)
<b>WASHINGTON Total</b>	<b>\$91.89</b>
Utility Total Charges	\$27.37

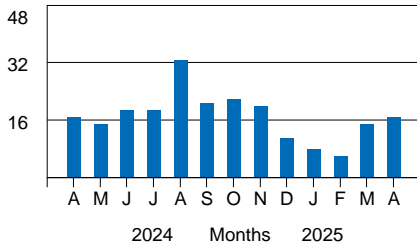
**Total Amount Due \$119.26**

**AUTOPAY Scheduled for May. 1, 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

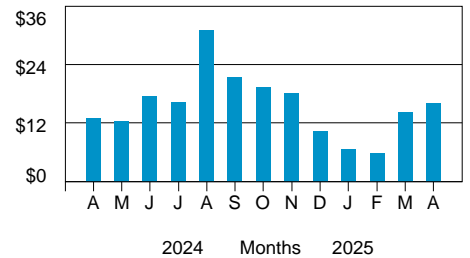


**Your Savings**

This month \$16.22

Your cumulative savings \$485

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.



489.00 kWh



23,178 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	May 01, 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 0900001192690000119263 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.