



Invoice Number: 95779614

Account Information:

ERIKA GEBO
568 HALEY ROAD
KITTERY POINT ME 03905

Utility Account Number:

35014147082

Bill Account Number:

22586-95011

Total Amount Due by December 5, 2025 \$150.28

Previous Balance \$153.42
Payments Received - Thank you! \$(153.42)
Balance Remaining \$0.00

Billing Period - Oct 10, 2025 to Nov 7, 2025

Solar Credits \$79.82
15% Plan Savings \$(11.97)
WASHINGTON Total \$67.85
Utility Total Charges \$82.43

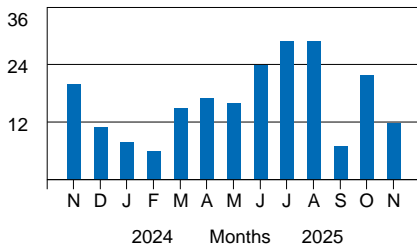
Total Amount Due \$150.28

AUTOPAY Scheduled for Dec. 5, 2025

PDF COPY Only - No Paper Bill was Created

Table with 4 columns: Questions about Your Bill?, Phone 1-866-969-4129, Online www.nautilussolar.com, Email customercare@nautilussolar.com

kWh - Average Per Day

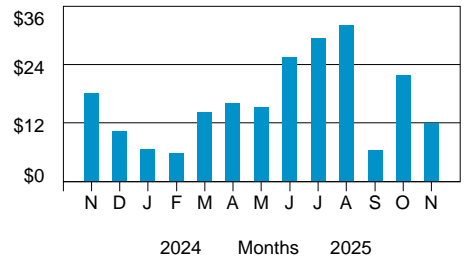


Your Savings

This month \$11.97

Your cumulative savings \$628

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



360.00 kWh

Clean Impact CO2 Equivalent



29,748 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

Table with 3 columns: Your Bill Account Number (22586-95011), Due Date (Dec 05, 2025), Amount Due (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

69 8200001502820000150283 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.