



Invoice Number: 96065451

<b>Total Amount Due by January 5, 2026</b>	<b>\$148.57</b>
Previous Balance	\$150.28
Payments Received - Thank you!	\$(150.28)
Balance Remaining	\$0.00
<b>Billing Period - Nov 8, 2025 to Dec 10, 2025</b>	
Solar Credits	\$40.40
15% Plan Savings	\$(6.06)
<b>WASHINGTON Total</b>	<b>\$34.34</b>
Utility Total Charges	\$114.23

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

**Utility Account Number:**  
 35014147082

**Bill Account Number:**  
 22586-95011

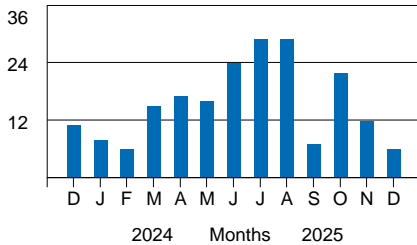
**Total Amount Due \$148.57**

**AUTOPAY Scheduled for Jan. 5, 2026**

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

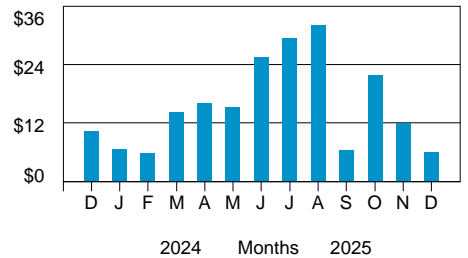


**Your Savings**

This month \$6.06

Your cumulative savings \$634

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**



196.00 kWh

**Clean Impact CO2 Equivalent**



30,054 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	Jan 05, 2026	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 2000001485700000148573 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.