



Invoice Number: 96373505

**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 February 5, 2026</b>	<b>\$182.10</b>
Previous Balance	\$148.57
Payments Received - Thank you!	\$(148.57)
Balance Remaining	\$0.00
<b>Billing Period - Dec 11, 2025 to Jan 12, 2026</b>	
Solar Credits	\$29.91
15% Plan Savings	\$(4.49)
<b>WASHINGTON Total</b>	<b>\$25.42</b>
Utility Total Charges	\$156.68

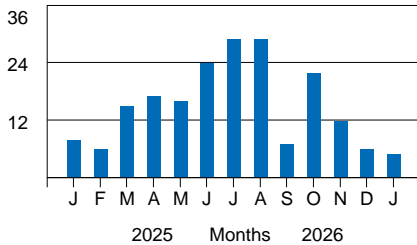
**Total Amount Due \$182.10**

**AUTOPAY Scheduled for Feb. 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

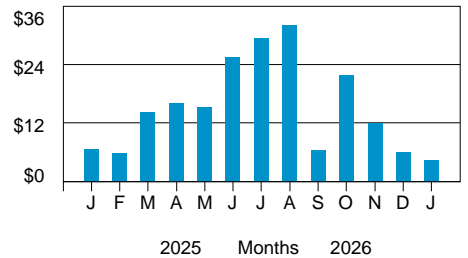


**Your Savings**



This month  
\$4.49

Your cumulative savings  
\$639

Energy Credit Savings



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	 <b>152.00 kWh</b>	 <b>30,291 pounds of coal emissions</b>

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	Feb 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 2100001821010000182103 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.