



Invoice Number: 97007703

Account Information:

ERIKA GEBO
568 HALEY ROAD
KITTERY POINT ME 03905

Utility Account Number:

35014147082

Bill Account Number:

22586-95011

Table with 2 columns: Description and Amount. Includes Total Amount Due by April 6, 2026 (\$131.32), Previous Balance (\$137.31), Payments Received - Thank you! (\$(137.31)), Balance Remaining (\$0.00), Billing Period - Feb 10, 2026 to Mar 10, 2026, Solar Credits (\$118.95), 15% Plan Savings (\$(17.84)), WASHINGTON Total (\$101.11), and Utility Total Charges (\$30.21).

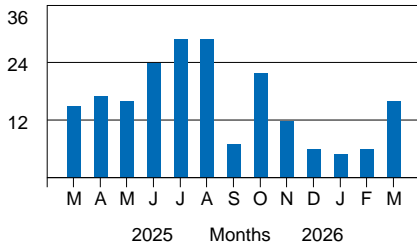
Total Amount Due \$131.32

AUTOPAY Scheduled for Apr. 6, 2026

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, and Email customercare@nautilussolar.com

kWh - Average Per Day

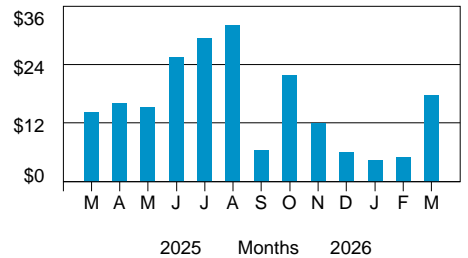


Your Savings

This month \$17.84

Your cumulative savings \$662

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



477.00 kWh

Clean Impact CO2 Equivalent



31,279 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 (Apr 06, 2026), and 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 6900001313290000131323 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.