



Invoice Number: 93843960

Total Amount Due by August 7, 2025	\$128.90
Previous Balance	\$107.12
Payments Received - Thank you!	\$(107.12)
Balance Remaining	\$0.00
Billing Period - Jun 11, 2025 to Jul 10, 2025	
Solar Credits	\$118.73
15% Plan Savings	\$(17.81)
Athens Total	\$100.92
Utility Total Charges	\$27.98

Account Information:
EDNA GRABERT
13 CROSS ST
KITTERY ME 03904

Utility Account Number:
30013332363

Bill Account Number:
28268-19007

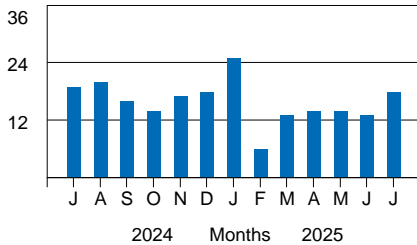
Total Amount Due \$128.90

AUTOPAY Scheduled for Aug. 7, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer care@nautilussolar.com
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kWh - Average Per Day

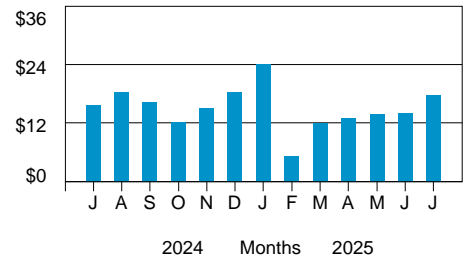


Your Savings

This month \$17.81

Your cumulative savings \$249

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



530.00 kWh

Clean Impact CO2 Equivalent



12,359 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

Your Bill Account Number	Due Date	Amount Due
28268-19007	Aug 07, 2025	Auto Pay

EDNA GRABERT
13 CROSS ST
KITTERY ME 03904

Nautilus Solar Energy, LLC
200 N LaSalle St, Suite 2630
Chicago, IL 60601-1092

69 3500001289050000128902 2826819007

- * 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.