



Invoice Number: 95780630

**Account Information:**  
 EDNA GRABERT  
 13 CROSS ST  
 KITTERY ME 03904

**Utility Account Number:**  
 30013332363

**Bill Account Number:**  
 28268-19007

<b>Total Amount Due by December 5, 2025</b>	<b>\$140.01</b>
Previous Balance	\$137.69
Payments Received - Thank you!	\$(137.69)
Balance Remaining	\$0.00
<b>Billing Period - Oct 10, 2025 to Nov 7, 2025</b>	
Solar Credits	\$129.56
15% Plan Savings	\$(19.43)
<b>Athens Total</b>	<b>\$110.13</b>
Utility Total Charges	\$29.88

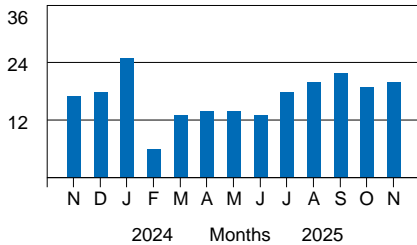
**Total Amount Due \$140.01**

**AUTOPAY Scheduled for Dec. 5, 2025**

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

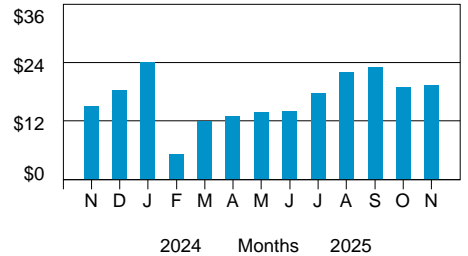


**Your Savings**

This month \$19.43

Your cumulative savings \$333

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**



567.00 kWh

**Clean Impact CO2 Equivalent**



16,159 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>
28268-19007	Dec 05, 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 3000001400100000140012 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.