



Invoice Number: 96880608

Account Information:
 EDNA GRABERT
 13 CROSS ST
 KITTERY ME 03904

Utility Account Number:
 030013332363

Bill Account Number:
 28268-19007

Total Amount Due by March 23, 2026	\$(266.14)
Previous Balance	\$281.11
Payments Received - Thank you!	\$(281.11)
Adjustment Totals	\$(281.11)
Balance Remaining	\$(281.11)

Billing Period - Dec 11, 2025 to Jan 12, 2026	
Solar Credits	\$17.61
15% Plan Savings	\$(2.64)
Athens Total	\$14.97

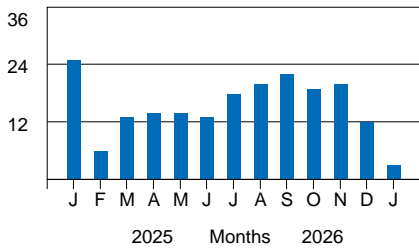
Other Charges	
Cancelled Bill	(\$281.11)
Total of Other Charges	\$(281.11)
Total Amount Due	\$(266.14)

AUTOPAY Scheduled for Mar. 23, 2026

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
-----------------------------------	--------------------------------	--	--

kWh - Average Per Day

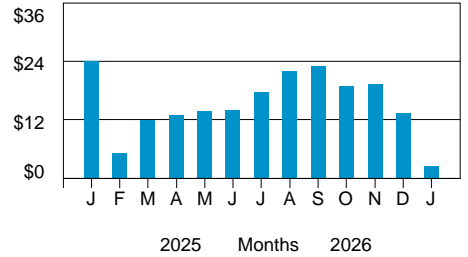


Your Savings

This month
\$2.64

Your cumulative savings
\$349

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



101.00 kWh

Clean Impact CO2 Equivalent



16,942 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	Mar 23, 2026	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 700000000000000000000002 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.