



Invoice Number: 96065245

Total Amount Due by January 5, 2026	\$202.56
Previous Balance	\$140.01
Payments Received - Thank you!	\$(140.01)
Balance Remaining	\$0.00
Billing Period - Nov 8, 2025 to Dec 10, 2025	
Solar Credits	\$89.67
15% Plan Savings	\$(13.45)
Athens Total	\$76.22
Utility Total Charges	\$126.34

Account Information:
 EDNA GRABERT
 13 CROSS ST
 KITTERY ME 03904

Utility Account Number:
 30013332363

Bill Account Number:
 28268-19007

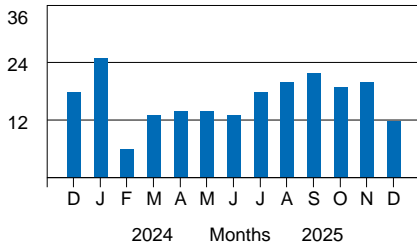
Total Amount Due \$202.56

AUTOPAY Scheduled for Jan. 5, 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

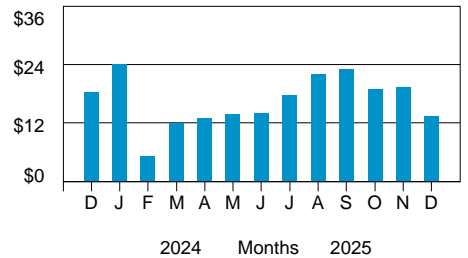


Your Savings

This month \$13.45

Your cumulative savings \$347

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



401.00 kWh

Clean Impact CO2 Equivalent



16,785 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	Jan 05, 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 5000002025600000202562 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.