



Statement Date: Apr 6, 2026
 Invoice Number: 97115152

Account Information:
 EDNA GRABERT
 13 CROSS ST
 KITTERY ME 03904

Utility Account Number:
 030013332363

Bill Account Number:
 28268-19007

Total Amount Due by April 16, 2026	\$37.91
Previous Balance	\$(266.14)
Adjustment Totals	\$266.14
Balance Remaining	\$0.00

Billing Period - Jan 13, 2026 to Feb 9, 2026	
Solar Credits	\$44.60
15% Plan Savings	\$(6.69)
Athens Total	\$37.91

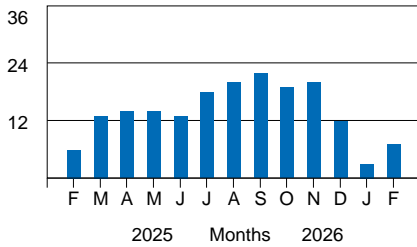
Other Charges	
Payment Debit	\$266.14
Total of Other Charges	\$266.14
Total Amount Due	\$37.91

AUTOPAY Scheduled for Apr. 16, 2026

PDF COPY Only - No Paper Bill was Created

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

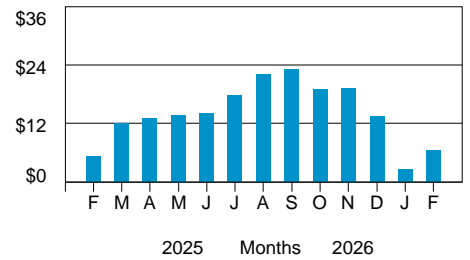


Your Savings

This month
\$6.69

Your cumulative savings
\$356

Energy Credit Savings



Message Center

Your Impact

This Month's Solar Credits

Clean Impact CO2 Equivalent

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.



195.00 kWh



17,246 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	Apr 16, 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

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- * 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.