



Invoice Number: 93202579

Account Information:
 EDNA GRABERT
 13 CROSS ST
 KITTERY ME 03904

Utility Account Number:
 30013332363

Bill Account Number:
 28268-19007

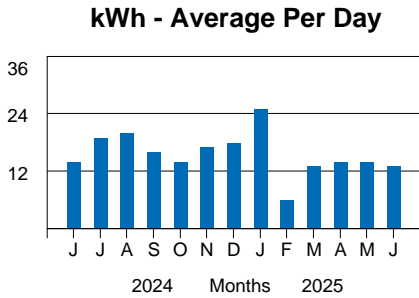
Total Amount Due by July 3, 2025	\$107.12
Previous Balance	\$106.12
Payments Received - Thank you!	\$(106.12)
Balance Remaining	\$0.00
Billing Period - May 10, 2025 to Jun 10, 2025	
Solar Credits	\$93.82
15% Plan Savings	\$(14.07)
Athens Total	\$79.75
Utility Total Charges	\$27.37

Total Amount Due \$107.12

AUTOPAY Scheduled for Jul. 3, 2025

PDF COPY Only - No Paper Bill was Created

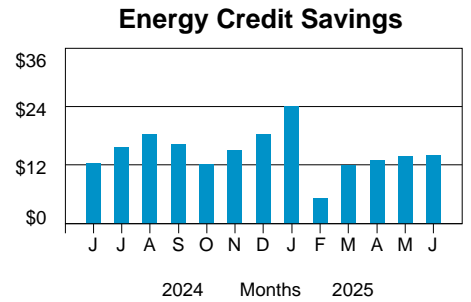
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer care@nautilussolar.com
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Your Savings

This month
\$14.07

Your cumulative savings
\$232



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.	428.00 kWh	11,533 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	Jul 03, 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 5200001071220000107122 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.