



Invoice Number: 91573938

Account Information:
 EDNA GRABERT
 13 CROSS ST
 KITTERY ME 03904

Utility Account Number:
 30013332363

Bill Account Number:
 28268-19007

Total Amount Due by April 3, 2025	\$118.23
Previous Balance	\$190.06
Payments Received - Thank you!	\$(190.06)
Balance Remaining	\$0.00
Billing Period - Feb 11, 2025 to Mar 11, 2025	
Solar Credits	\$80.00
15% Plan Savings	\$(12.00)
Athens Total	\$68.00
Utility Total Charges	\$50.23

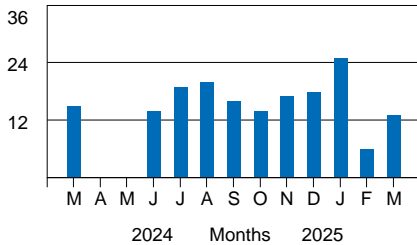
Total Amount Due \$118.23

AUTOPAY Scheduled for Apr. 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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kWh - Average Per Day

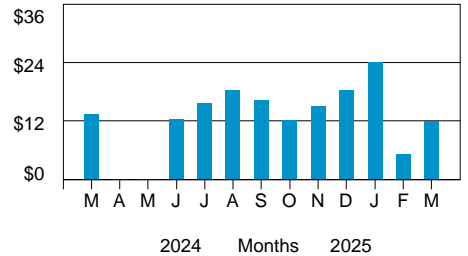


Your Savings

This month \$12.00

Your cumulative savings \$191

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



369.00 kWh

Clean Impact CO2 Equivalent



9,584 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 03, 2025	Auto Pay

EDNA GRABERT
13 CROSS ST
KITTERY ME 03904

Nautilus Solar Energy, LLC
396 Springfield Ave, Suite 2
Summit, NJ 07901-2705

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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.