



Statement Date: Oct 1, 2025
Invoice Number: 95012952

Account Information:
EDNA GRABERT
13 CROSS ST
KITTERY ME 03904

Utility Account Number:
30013332363

Bill Account Number:
28268-19007

Total Amount Due by October 13, 2025	\$160.37
Previous Balance	\$154.85
Payments Received - Thank you!	\$(154.85)
Balance Remaining	\$0.00
Billing Period - Aug 12, 2025 to Sep 10, 2025	
Solar Credits	\$154.33
15% Plan Savings	\$(23.15)
Athens Total	\$131.18
Utility Total Charges	\$29.19

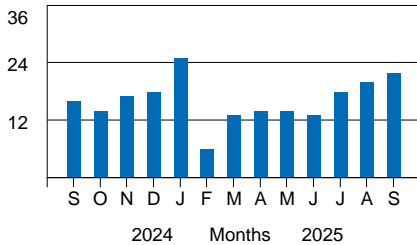
Total Amount Due \$160.37

AUTOPAY Scheduled for Oct. 13, 2025

PDF COPY Only - No Paper Bill was Created

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

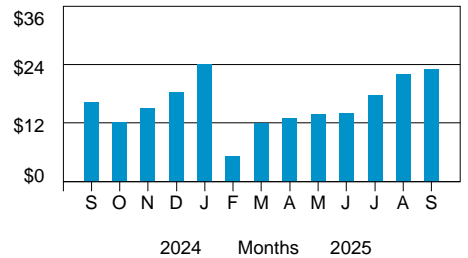


Your Savings

This month \$23.15

Your cumulative savings \$295

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.



670.00 kWh



14,406 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	Oct 13, 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 5900001603790000160372 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.