



Invoice Number: 92066913

Account Information:
 EDNA GRABERT
 13 CROSS ST
 KITTERY ME 03904

Utility Account Number:
 30013332363

Bill Account Number:
 28268-19007

| | |
|---|-----------------|
| Total Amount Due by May 1, 2025 | \$101.35 |
| Previous Balance | \$118.23 |
| Payments Received - Thank you! | \$(118.23) |
| Balance Remaining | \$0.00 |
| Billing Period - Mar 12, 2025 to Apr 9, 2025 | |
| Solar Credits | \$87.03 |
| 15% Plan Savings | \$(13.05) |
| Athens Total | \$73.98 |
| Utility Total Charges | \$27.37 |

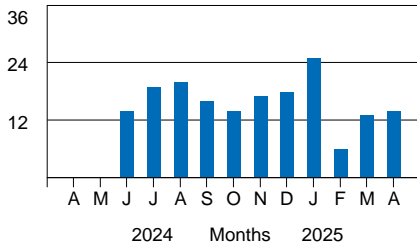
Total Amount Due \$101.35

AUTOPAY Scheduled for May. 1, 2025

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

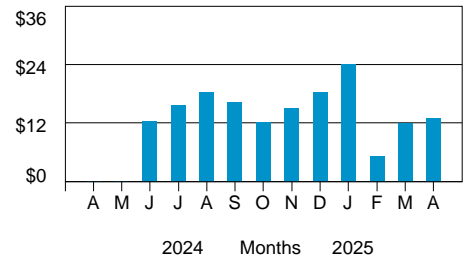


Your Savings

This month \$13.05

Your cumulative savings \$204

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



399.00 kWh

Clean Impact CO2 Equivalent



10,206 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 | May 01, 2025 | Auto Pay |

EDNA GRABERT
13 CROSS ST
KITTERY ME 03904

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

69 3900001013590000101352 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.