



Invoice Number: 91574474

Account Information:
 GRIFFITH, CARRIE
 33 N HARTLAND RD
 HARTLAND ME 04943

Utility Account Number:
 35010297188

Bill Account Number:
 83222-35001

Total Amount Due by April 3, 2025	\$115.68
Previous Balance	\$96.36
Payments Received - Thank you!	\$(96.36)
Balance Remaining	\$0.00
Billing Period - Feb 11, 2025 to Mar 11, 2025	
Solar Credits	\$103.89
15% Plan Savings	\$(15.58)
Oakland Total	\$88.31
Utility Total Charges	\$27.37

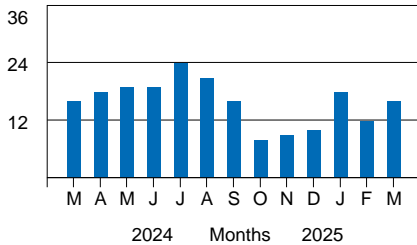
Total Amount Due \$115.68

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@nautilussolar.com
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kWh - Average Per Day

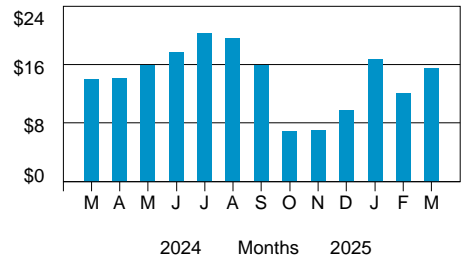


Your Savings



This month
\$15.58

Your cumulative savings
\$425

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.	 471.00 kWh	 20,288 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
83222-35001	Apr 03, 2025	Auto Pay

GRIFFITH, CARRIE
 33 N HARTLAND RD
 HARTLAND ME 04943

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

69 6500001156850000115689 8322235001

- * 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.