



Invoice Number: 92685746

Total Amount Due by June 6, 2025	\$82.03
Previous Balance	\$87.41
Payments Received - Thank you!	\$(87.41)
Balance Remaining	\$0.00
Billing Period - Apr 10, 2025 to May 9, 2025	
Solar Credits	\$64.31
15% Plan Savings	\$(9.65)
Oakland Total	\$54.66
Utility Total Charges	\$27.37

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

Utility Account Number:
 35010297188

Bill Account Number:
 83222-35001

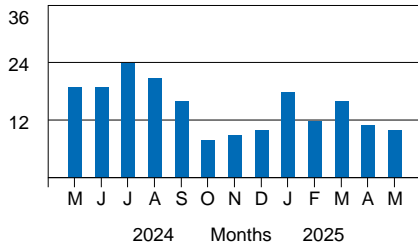
Total Amount Due \$82.03

AUTOPAY Scheduled for Jun. 6, 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

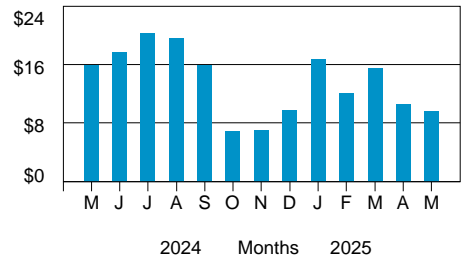


Your Savings

This month \$9.65

Your cumulative savings \$446

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.



302.00 kWh



21,271 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	Jun 06, 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

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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.