



Invoice Number: 96353107

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

**Utility Account Number:**  
 35010297188

**Bill Account Number:**  
 83222-35001

<b>Total Amount Due by February 2, 2026</b>	<b>\$173.55</b>
Previous Balance	\$167.23
Payments Received - Thank you!	\$(167.23)
Balance Remaining	\$0.00
<b>Billing Period - Dec 11, 2025 to Jan 12, 2026</b>	
Solar Credits	\$29.43
15% Plan Savings	\$(4.41)
<b>Oakland Total</b>	<b>\$25.02</b>
Utility Total Charges	\$148.53

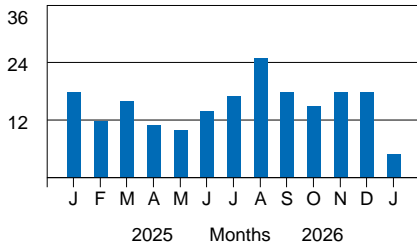
**Total Amount Due \$173.55**

**AUTOPAY Scheduled for Feb. 2, 2026**

PDF COPY Only - No Paper Bill was Created

<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
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kWh - Average Per Day

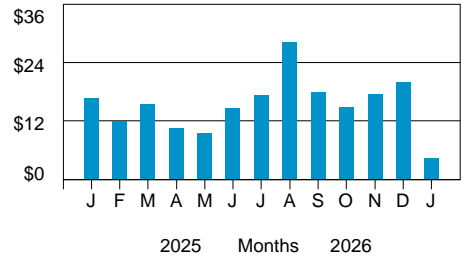


**Your Savings**

This month  
\$4.41

Your cumulative savings  
\$581

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.



150.00 kWh



27,511 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
83222-35001	Feb 02, 2026	Auto Pay

GRIFFITH, CARRIE  
 33 N HARTLAND RD  
 HARTLAND ME 04943

Nautilus Solar Energy, LLC  
 200 N LaSalle St, Suite 2630  
 Chicago, IL 60601-1092

69 8700001735570000173559 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.