



Invoice Number: 96065314

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

Utility Account Number:
 35010297188

Bill Account Number:
 83222-35001

Total Amount Due by January 5, 2026	\$167.23
Previous Balance	\$129.59
Payments Received - Thank you!	\$(129.59)
Balance Remaining	\$0.00
Billing Period - Nov 8, 2025 to Dec 10, 2025	
Solar Credits	\$134.13
15% Plan Savings	\$(20.12)
Oakland Total	\$114.01
Utility Total Charges	\$53.22

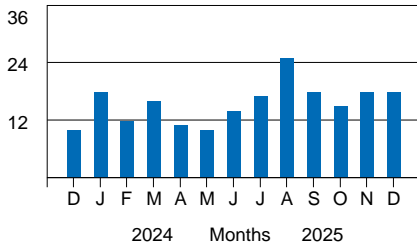
Total Amount Due \$167.23

AUTOPAY Scheduled for Jan. 5, 2026

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

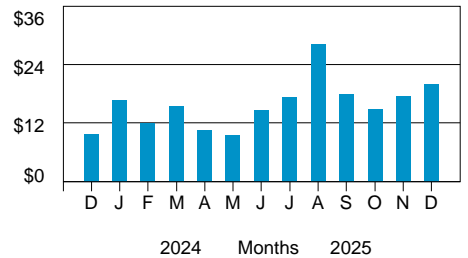


Your Savings

This month \$20.12

Your cumulative savings \$577

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



586.00 kWh

Clean Impact CO2 Equivalent



27,277 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	Jan 05, 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 6500001672350000167239 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.