



Invoice Number: 94353420

Total Amount Due by September 4, 2025	\$189.38
Previous Balance	\$126.89
Payments Received - Thank you!	\$(126.89)
Balance Remaining	\$0.00
Billing Period - Jul 11, 2025 to Aug 11, 2025	
Solar Credits	\$188.46
15% Plan Savings	\$(28.27)
Oakland Total	\$160.19
Utility Total Charges	\$29.19

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

Utility Account Number:
 35010297188

Bill Account Number:
 83222-35001

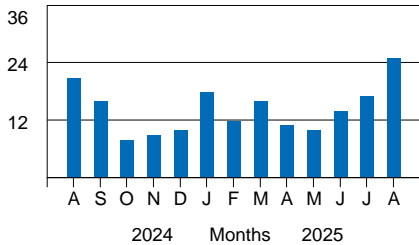
Total Amount Due \$189.38

AUTOPAY Scheduled for Sep. 4, 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

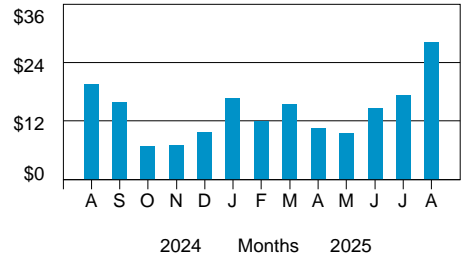


Your Savings

This month \$28.27

Your cumulative savings \$506

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



812.00 kWh

Clean Impact CO2 Equivalent



24,046 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	Sep 04, 2025	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 4700001893870000189389 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.