



Statement Date: Apr 21, 2025
 Invoice Number: 92066740

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

Utility Account Number:
 35010297188

Bill Account Number:
 83222-35001

Total Amount Due by May 1, 2025	\$87.41
Previous Balance	\$115.68
Payments Received - Thank you!	\$(115.68)
Balance Remaining	\$0.00
Billing Period - Mar 12, 2025 to Apr 9, 2025	
Solar Credits	\$70.64
15% Plan Savings	\$(10.60)
Oakland Total	\$60.04
Utility Total Charges	\$27.37

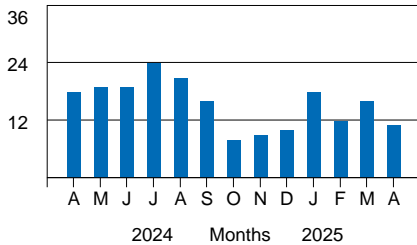
Total Amount Due \$87.41

AUTOPAY Scheduled for May. 1, 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

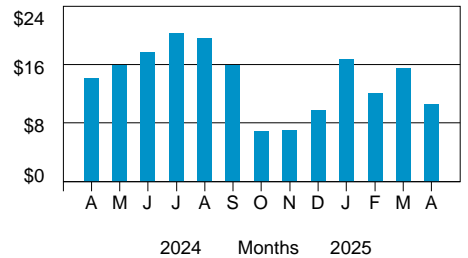


Your Savings



This month
\$10.60

Your cumulative savings
\$436

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.	 329.00 kWh	 20,801 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	May 01, 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.