



Statement Date: Mar 5, 2026  
 Invoice Number: 96809400

**Account Information:**  
 LOUISE GRIFFIN  
 79 FARRAGUT ST  
 PORTLAND ME 04103

**Utility Account Number:**  
 035013879453

**Bill Account Number:**  
 54661-74019

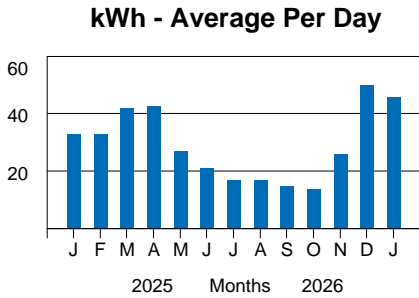
<b>Total Amount Due by March 16, 2026</b>	<b>\$325.91</b>
Previous Balance	\$303.19
Payments Received - Thank you!	\$(303.19)
Balance Remaining	\$0.00
<b>Billing Period - Dec 11, 2025 to Jan 13, 2026</b>	
Solar Credits	\$383.42
15% Plan Savings	\$(57.51)
<b>Oakland Total</b>	<b>\$325.91</b>

**Total Amount Due \$325.91**

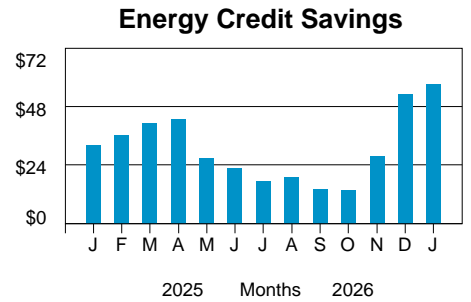
**AUTOPAY Scheduled for Mar. 16, 2026**

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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**Your Savings**  
 This month  
**\$57.51**  
 Your cumulative savings  
**\$839**



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	 <b>1,568.00 kWh</b>	 <b>38,580 pounds of coal emissions</b>

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>
54661-74019	Mar 16, 2026	Auto Pay

LOUISE GRIFFIN  
 79 FARRAGUT ST  
 PORTLAND ME 04103

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

69 4500003259150000325917 5466174019

- \* 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.