



Invoice Number: 91320052

<b>Total Amount Due by March 20, 2025</b>	<b>\$181.99</b>
Previous Balance	\$82.86
Payments Received - Thank you!	\$(82.86)
Balance Remaining	\$0.00
<b>Billing Period - Dec 12, 2024 to Jan 10, 2025</b>	
Solar Credits	\$214.11
15% Plan Savings	\$(32.12)
<b>Oakland Total</b>	<b>\$181.99</b>

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

**Utility Account Number:**  
 035013879453

**Bill Account Number:**  
 54661-74019

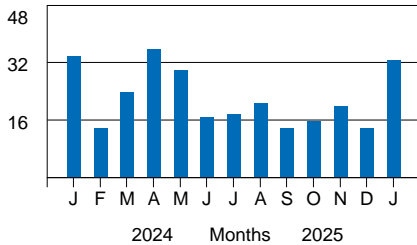
**Total Amount Due \$181.99**

**AUTOPAY Scheduled for Mar. 20, 2025**

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

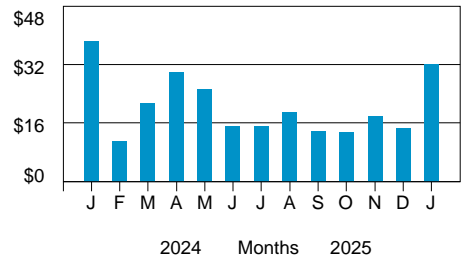


**Your Savings**

This month \$32.12

Your cumulative savings \$464

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.



994.00 kWh



21,731 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
54661-74019	Mar 20, 2025	Auto Pay

LOUISE GRIFFIN  
79 FARRAGUT ST  
PORTLAND ME 04103

Nautilus Solar Energy, LLC  
396 Springfield Ave, Suite 2  
Summit, NJ 07901-2705

69 8700001819970000181997 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.