



Statement Date: May 6, 2025  
Invoice Number: 92320866

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

**Utility Account Number:**  
035013879453

**Bill Account Number:**  
54661-74019

<b>Total Amount Due by May 16, 2025</b>	<b>\$234.99</b>
Previous Balance	\$207.32
Payments Received - Thank you!	\$(207.32)
Balance Remaining	\$0.00
<b>Billing Period - Feb 12, 2025 to Mar 12, 2025</b>	
Solar Credits	\$276.46
15% Plan Savings	\$(41.47)
<b>Oakland Total</b>	<b>\$234.99</b>

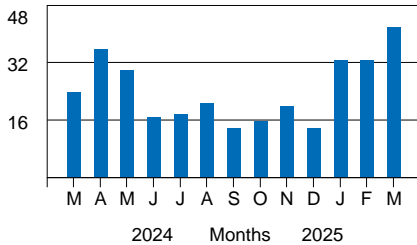
**Total Amount Due \$234.99**

**AUTOPAY Scheduled for May. 16, 2025**

PDF COPY Only - No Paper Bill was Created

<b>Questions about Your Bill?</b>	<b>Phone 1-866-969-4129</b>	<b>Online www.nautilussolar.com</b>	<b>Email customercare@nautilussolar.com</b>
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**kWh - Average Per Day**

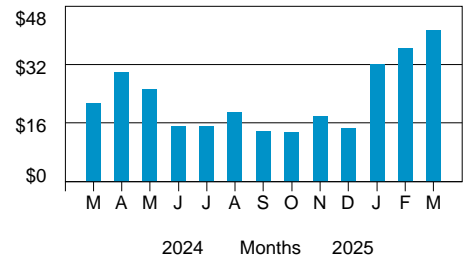


**Your Savings**

**This month \$41.47**

**Your cumulative savings \$542**

**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.



**1,208.00 kWh**



**25,281 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	May 16, 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 4900002349990000234997 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.