



Statement Date: Apr 7, 2025  
Invoice Number: 91829275

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

**Utility Account Number:**  
035013879453

**Bill Account Number:**  
54661-74019

<b>Total Amount Due by April 17, 2025</b>	<b>\$207.32</b>
Previous Balance	\$181.99
Payments Received - Thank you!	\$(181.99)
Balance Remaining	\$0.00
<b>Billing Period - Jan 11, 2025 to Feb 11, 2025</b>	
Solar Credits	\$243.91
15% Plan Savings	\$(36.59)
<b>Oakland Total</b>	<b>\$207.32</b>

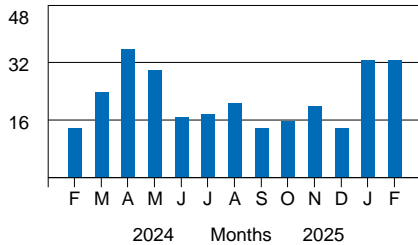
**Total Amount Due \$207.32**

**AUTOPAY Scheduled for Apr. 17, 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
-----------------------------------	--------------------------------	--	--

**kWh - Average Per Day**

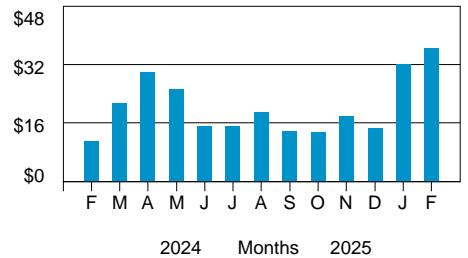


**Your Savings**

**This month \$36.59**

**Your cumulative savings \$500**

**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.



**1,069.00 kWh**



**23,398 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
54661-74019	Apr 17, 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 4300002073230000207327 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.