



Invoice Number: 96501219

Total Amount Due by February 17, 2026	\$303.19
Previous Balance	\$157.73
Payments Received - Thank you!	\$(157.73)
Balance Remaining	\$0.00
Billing Period - Nov 11, 2025 to Dec 10, 2025	
Solar Credits	\$356.70
15% Plan Savings	\$(53.51)
Oakland Total	\$303.19

Account Information:
 LOUISE GRIFFIN
 79 FARRAGUT ST
 PORTLAND ME 04103

Utility Account Number:
 035013879453

Bill Account Number:
 54661-74019

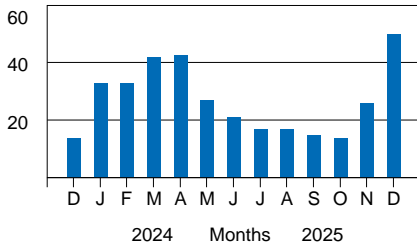
Total Amount Due \$303.19

AUTOPAY Scheduled for Feb. 17, 2026

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer care@nautilussolar.com
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kWh - Average Per Day

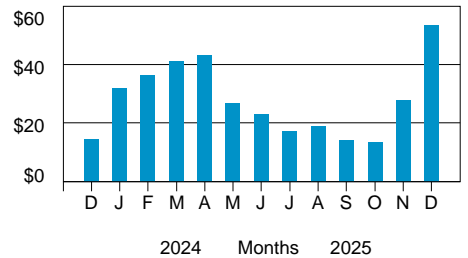


Your Savings

This month \$53.51

Your cumulative savings \$781

Energy Credit Savings



Message Center

Your Impact

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

This Month's Solar Credits



1,512.00 kWh

Clean Impact CO2 Equivalent



36,136 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	Feb 17, 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 0600003031960000303197 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.