



Invoice Number: 95885923

| | |
|--|----------------|
| Total Amount Due by December 15, 2025 | \$78.06 |
| Previous Balance | \$81.12 |
| Payments Received - Thank you! | \$(81.12) |
| Balance Remaining | \$0.00 |
| Billing Period - Sep 11, 2025 to Oct 10, 2025 | |
| Solar Credits | \$91.83 |
| 15% Plan Savings | \$(13.77) |
| Oakland Total | \$78.06 |

Account Information:
 LOUISE GRIFFIN
 79 FARRAGUT ST
 PORTLAND ME 04103

Utility Account Number:
 035013879453

Bill Account Number:
 54661-74019

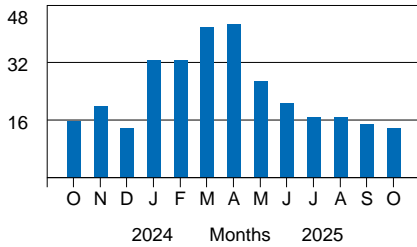
Total Amount Due \$78.06

AUTOPAY Scheduled for Dec. 15, 2025

PDF COPY Only - No Paper Bill was Created

| | | | |
|-----------------------------------|--------------------------------|--|--|
| Questions about Your Bill? | Phone 1-866-969-4129 | Online www.nautilussolar.com | Email customer@nautilussolar.com |
|-----------------------------------|--------------------------------|--|--|

kWh - Average Per Day

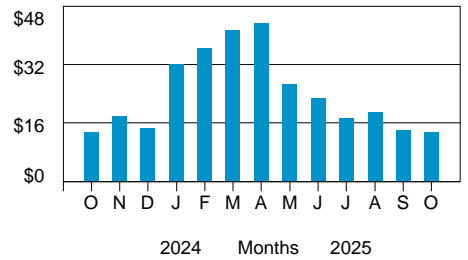


Your Savings

This month \$13.77

Your cumulative savings \$700

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.



410.00 kWh



32,532 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 | Dec 15, 2025 | 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 6300000780630000078067 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.