



Statement Date: Apr 6, 2026  
Invoice Number: 97121816

**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 16, 2026</b>	<b>\$143.47</b>
Previous Balance	\$325.91
Payments Received - Thank you!	\$(325.91)
Balance Remaining	\$0.00
<b>Billing Period - Jan 14, 2026 to Feb 9, 2026</b>	
Solar Credits	\$168.79
15% Plan Savings	\$(25.32)
<b>Oakland Total</b>	<b>\$143.47</b>

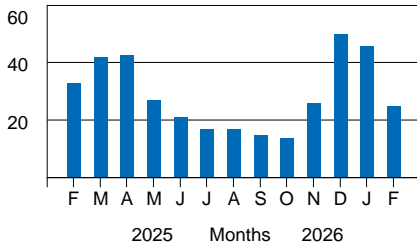
**Total Amount Due \$143.47**

**AUTOPAY Scheduled for Apr. 16, 2026**

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>
-----------------------------------	-----------------------------	-------------------------------------	---

**kWh - Average Per Day**

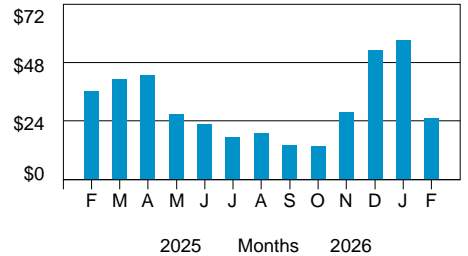


**Your Savings**

**This month \$25.32**

**Your cumulative savings \$864**

**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**



**666.00 kWh**

**Clean Impact CO2 Equivalent**



**39,618 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 16, 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 4800001434780000143477 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.