



Invoice Number: 92904516

Total Amount Due by June 16, 2025	\$245.54
Previous Balance	\$234.99
Payments Received - Thank you!	\$(234.99)
Balance Remaining	\$0.00

Billing Period - Mar 13, 2025 to Apr 10, 2025	
Solar Credits	\$288.87
15% Plan Savings	\$(43.33)
Oakland Total	\$245.54

Account Information:
 LOUISE GRIFFIN
 79 FARRAGUT ST
 PORTLAND ME 04103

Utility Account Number:
 035013879453

Bill Account Number:
 54661-74019

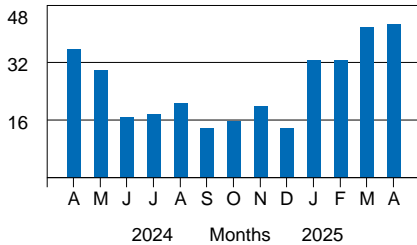
Total Amount Due \$245.54

AUTOPAY Scheduled for Jun. 16, 2025

PDF COPY Only - No Paper Bill was Created

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

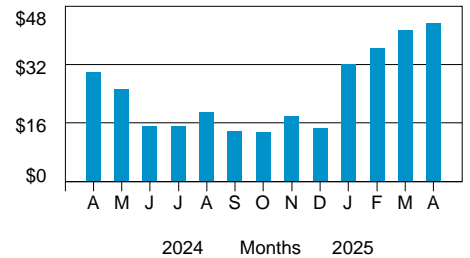


Your Savings

This month \$43.33

Your cumulative savings \$585

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



1,261.00 kWh

Clean Impact CO2 Equivalent



27,246 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	Jun 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 0300002455430000245547 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.