



Statement Date: Nov 7, 2025

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Invoice Number: 95601682

Total Amount Due by November 17, 2025	\$160.79
Previous Balance	\$210.85
Payments Received - Thank you!	\$(210.85)
Balance Remaining	\$0.00
Billing Period - Aug 13, 2025 to Sep 10, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$189.17
15% Plan Savings	\$(28.38)
Oakland Total	\$160.79

Account Information:
 SARAH GRASSI
 119 HARBORVIEW DRIVE
 YARMOUTH ME 04096

Utility Account Number:
 035015573757

Bill Account Number:
 56474-83015

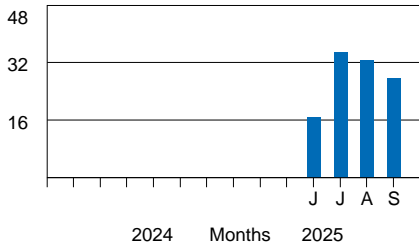
Total Amount Due \$160.79

AUTOPAY Scheduled for Nov. 17, 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
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kWh - Average Per Day

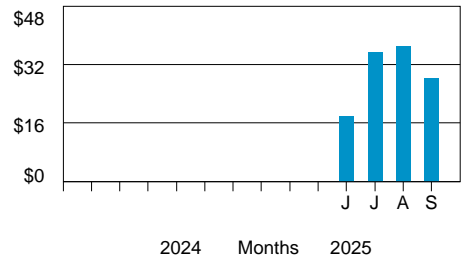


Your Savings

This month \$28.38

Your cumulative savings \$119

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.



815.00 kWh



5,428 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
56474-83015	Nov 17, 2025	Auto Pay

SARAH GRASSI
119 HARBORVIEW DRIVE
YARMOUTH ME 04096

Nautilus Solar Energy, LLC
200 N LaSalle St, Suite 2630
Chicago, IL 60601-1092

69 9900001607990000160796 5647483015

- * 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.