



Invoice Number: 94570768

Total Amount Due by September 15, 2025	\$202.37
Previous Balance	\$102.64
Payments Received - Thank you!	\$(102.64)
Balance Remaining	\$0.00
Billing Period - Jun 11, 2025 to Jul 10, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$238.08
15% Plan Savings	\$(35.71)
Ryan Ranch Total	\$202.37

Account Information:
 SARAH GRASSI
 119 HARBORVIEW DRIVE
 YARMOUTH ME 04096

Utility Account Number:
 035015573757

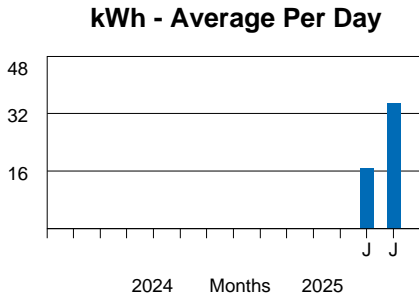
Bill Account Number:
 56474-83015

Total Amount Due \$202.37

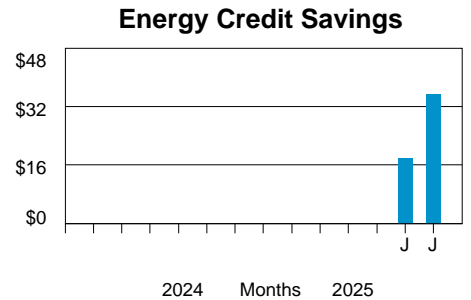
AUTOPAY Scheduled for Sep. 15, 2025

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
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Your Savings
 This month
\$35.71
 Your cumulative savings
\$54



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.	1,036.00 kWh	2,461 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	Sep 15, 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

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- * 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.