



Statement Date: Aug 6, 2025
Invoice Number: 94011727

Account Information:
SARAH GRASSI
119 HARBORVIEW DRIVE
YARMOUTH ME 04096

Utility Account Number:
035015573757

Bill Account Number:
56474-83015

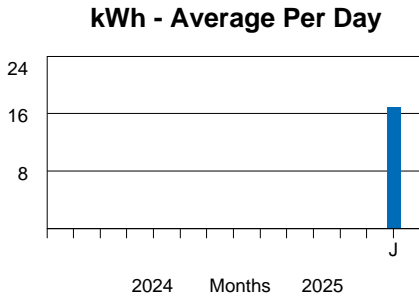
Total Amount Due by August 18, 2025	\$102.64
Previous Balance	\$0.00
Balance Remaining	\$0.00
Billing Period - May 10, 2025 to Jun 10, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$120.75
15% Plan Savings	\$(18.11)
Ryan Ranch Total	\$102.64

Total Amount Due \$102.64

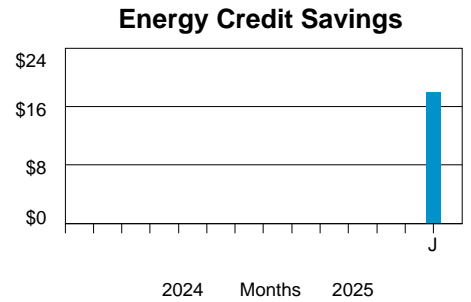
AUTOPAY Scheduled for Aug. 18, 2025

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
-----------------------------------	-----------------------------	--------------------------------------------------------------------------------	-----------------------------------------------------------------------------------------



Your Savings
This month **\$18.11**
Your cumulative savings **\$18**



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.	 543.00 kWh	 846 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. You have the option to rescind authorization within 5 days of receipt of your first bill. If you wish to request this, please email or call at the information listed below



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

Your Bill Account Number	Due Date	Amount Due
56474-83015	Aug 18, 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 1600001026460000102646 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.