



Invoice Number: 95158174

**Total Amount Due by October 17, 2025 \$210.85**

Previous Balance \$202.37  
Payments Received - Thank you! \$(202.37)  
Balance Remaining \$0.00

**Billing Period - Jul 11, 2025 to Aug 12, 2025**

\*\* Corrected Bill - Any Questions Please Call Us \*\* \$0.00  
Solar Credits \$216.57  
15% Plan Savings \$(32.49)  
**Oakland Total \$184.08**  
Solar Credits \$31.50  
15% Plan Savings \$(4.73)  
**Ryan Ranch Total \$26.77**

**Account Information:**

SARAH GRASSI  
119 HARBORVIEW DRIVE  
YARMOUTH ME 04096

**Utility Account Number:**

035015573757

**Bill Account Number:**

56474-83015

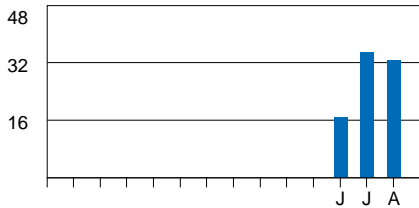
**Total Amount Due \$210.85**

**AUTOPAY Scheduled for Oct. 17, 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

kWh - Average Per Day



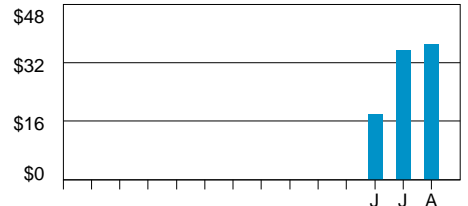
2024 Months 2025

**Your Savings**

This month \$37.22

Your cumulative savings \$91

Energy Credit Savings



2024 Months 2025

**Message Center**

**Your Impact**

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

**This Month's Solar Credits**



1,088.00 kWh

**Clean Impact CO2 Equivalent**



4,157 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              | Oct 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

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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.