



Invoice Number: 95012796

Total Amount Due by October 13, 2025	\$89.88
Previous Balance	\$117.05
Payments Received - Thank you!	\$(117.05)
Balance Remaining	\$0.00
Billing Period - Aug 12, 2025 to Sep 10, 2025	
Solar Credits	\$71.40
15% Plan Savings	\$(10.71)
North Anson Total	\$60.69
Utility Total Charges	\$29.19

Account Information:
 CAROL KNOPF
 96 SCHOOL STREET APT 3
 SOUTH PORTLAND ME 04106

Utility Account Number:
 30013246969

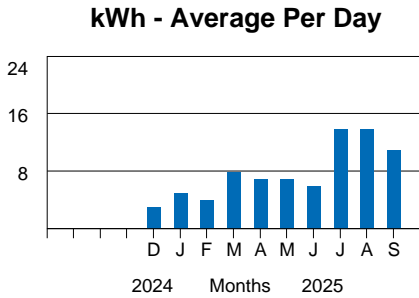
Bill Account Number:
 49375-90017

Total Amount Due \$89.88

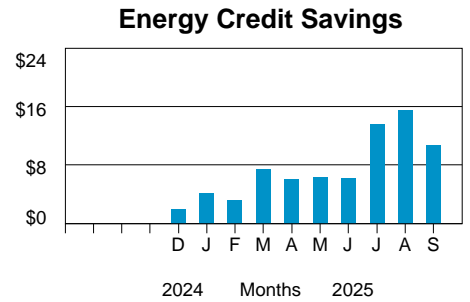
AUTOPAY Scheduled for Oct. 13, 2025

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 \$10.71
Your cumulative savings \$76



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.	 325.00 kWh	 3,768 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
49375-90017	Oct 13, 2025	Auto Pay

CAROL KNOPF
96 SCHOOL STREET APT 3
SOUTH PORTLAND ME 04106

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

69 6300000898830000089889 4937590017

- * 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.