



Invoice Number: 95890455

| | |
|--|----------------|
| Total Amount Due by December 15, 2025 | \$71.72 |
| Previous Balance | \$90.31 |
| Payments Received - Thank you! | \$(90.31) |
| Balance Remaining | \$0.00 |
| Billing Period - Sep 11, 2025 to Oct 10, 2025 | |
| Solar Credits | \$84.38 |
| 15% Plan Savings | \$(12.66) |
| Farmingdale Total | \$71.72 |

Account Information:
 KENNETH KNAPTON
 120 MARILYN AVE
 WESTBROOK ME 04092

Utility Account Number:
 035015906106

Bill Account Number:
 08156-33010

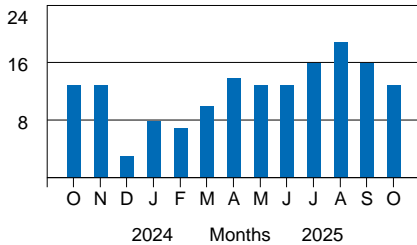
Total Amount Due \$71.72

AUTOPAY Scheduled for Dec. 15, 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

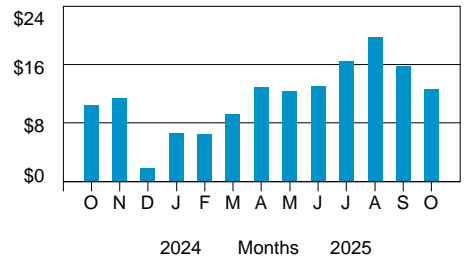


Your Savings

This month \$12.66

Your cumulative savings \$385

Energy Credit Savings



Message Center

Your Impact

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

This Month's Solar Credits



379.00 kWh

Clean Impact CO2 Equivalent



18,684 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 |
| 08156-33010 | Dec 15, 2025 | Auto Pay |

KENNETH KNAPTON
120 MARILYN AVE
WESTBROOK ME 04092

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

69 9800000717280000071720 0815633010

- * 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.