



Statement Date: Aug 25, 2025
Invoice Number: 94354347

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

Utility Account Number:
30013246969

Bill Account Number:
49375-90017

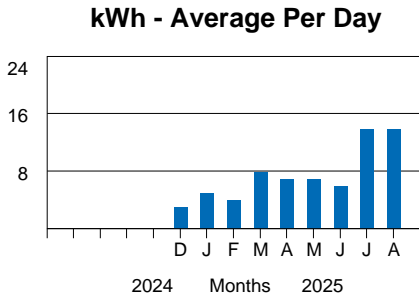
Total Amount Due by September 4, 2025	\$117.05
Previous Balance	\$105.80
Payments Received - Thank you!	\$(105.80)
Balance Remaining	\$0.00
Billing Period - Jul 11, 2025 to Aug 11, 2025	
Solar Credits	\$103.37
15% Plan Savings	\$(15.51)
North Anson Total	\$87.86
Utility Total Charges	\$29.19

Total Amount Due \$117.05

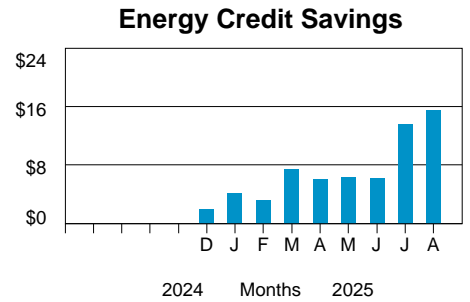
AUTOPAY Scheduled for Sep. 4, 2025

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 \$15.51
Your cumulative savings \$65



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.	458.00 kWh	3,261 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	Sep 04, 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

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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.