



Statement Date: Sep 5, 2025
Invoice Number: 94566079

Account Information:
KENNETH KNAPTON
120 MARILYN AVE
WESTBROOK ME 04092

Utility Account Number:
035015906106

Bill Account Number:
08156-33010

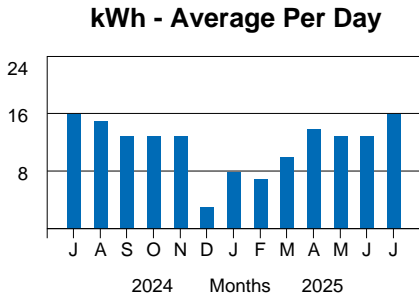
Total Amount Due by September 15, 2025	\$93.41
Previous Balance	\$74.57
Payments Received - Thank you!	\$(74.57)
Balance Remaining	\$0.00
Billing Period - Jun 11, 2025 to Jul 10, 2025	
Solar Credits	\$109.89
15% Plan Savings	\$(16.48)
Farmingdale Total	\$93.41

Total Amount Due \$93.41

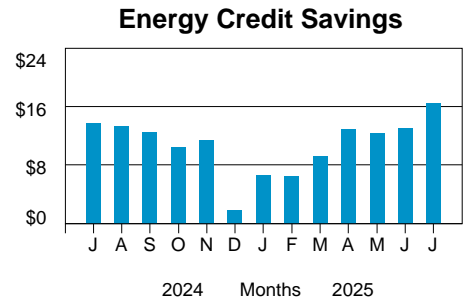
AUTOPAY Scheduled for Sep. 15, 2025

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
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Your Savings
This month **\$16.48**
Your cumulative savings **\$336**



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.	493.00 kWh	16,447 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	Sep 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 7800000934180000093410 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.