



Invoice Number: 96352642

Total Amount Due by February 2, 2026	\$75.92
Previous Balance	\$78.11
Payments Received - Thank you!	\$(78.11)
Balance Remaining	\$0.00
Billing Period - Dec 11, 2025 to Jan 12, 2026	
Solar Credits	\$54.02
15% Plan Savings	\$(8.10)
North Anson Total	\$45.92
Utility Total Charges	\$30.00

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

Utility Account Number:
 30013246969

Bill Account Number:
 49375-90017

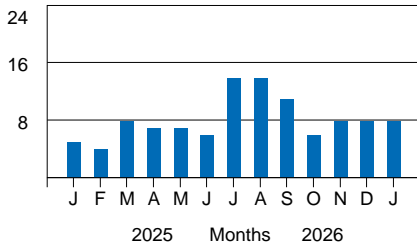
Total Amount Due \$75.92

AUTOPAY Scheduled for Feb. 2, 2026

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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kWh - Average Per Day

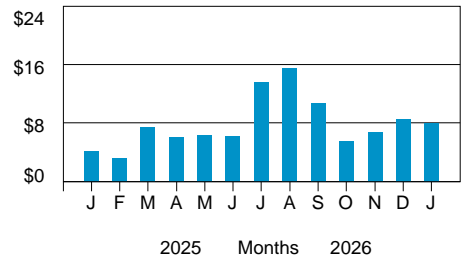


Your Savings

This month \$8.10

Your cumulative savings \$105

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



252.00 kWh

Clean Impact CO2 Equivalent



5,195 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	Feb 02, 2026	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 2800000759280000075929 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.