



Invoice Number: 95399434

Account Information:

CAROL KNOPF
96 SCHOOL STREET APT 3
SOUTH PORTLAND ME 04106

Utility Account Number:

30013246969

Bill Account Number:

49375-90017

Table with 2 columns: Description and Amount. Includes Total Amount Due by November 3, 2025 (\$60.88), Billing Period - Sep 11, 2025 to Oct 9, 2025, and North Anson Total (\$31.48).

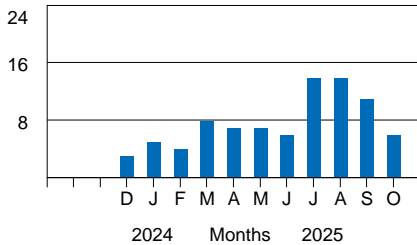
Total Amount Due \$60.88

AUTOPAY Scheduled for Nov. 3, 2025

PDF COPY Only - No Paper Bill was Created

Table with 4 columns: Questions about Your Bill?, Phone 1-866-969-4129, Online www.nautilussolar.com, Email customercare@nautilussolar.com

kWh - Average Per Day

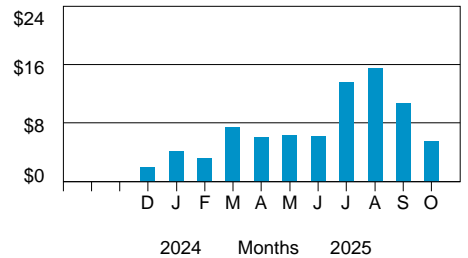


Your Savings

This month \$5.56

Your cumulative savings \$81

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



182.00 kWh

Clean Impact CO2 Equivalent



4,051 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

Table with 3 columns: Your Bill Account Number (49375-90017), Due Date (Nov 03, 2025), Amount Due (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 8700000608870000060889 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.