



Invoice Number: 93202252

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 June 30, 2025 (\$62.93), Billing Period (May 10, 2025 to Jun 10, 2025), and various credits and charges.

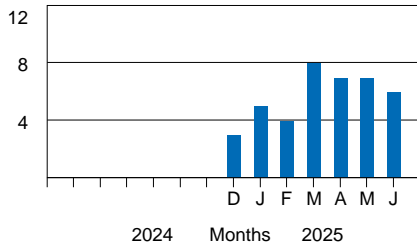
Total Amount Due \$62.93

AUTOPAY Scheduled for Jun. 30, 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), and Email (customercare@nautilussolar.com).

kWh - Average Per Day

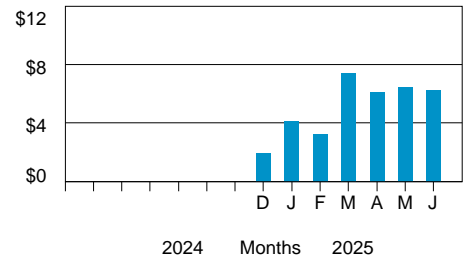


Your Savings

This month \$6.27

Your cumulative savings \$36

Energy Credit Savings



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.



206.00 kWh



1,900 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 (Jun 30, 2025), and 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 0000000629300000062939 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.