



Statement Date: Jul 23, 2025

Page 1

Invoice Number: 93754063

|  |                 |
|--|-----------------|
| <b>Total Amount Due by August 4, 2025</b>            | <b>\$105.80</b> |
| Previous Balance                                     | \$62.93         |
| Payments Received - Thank you!                       | \$(62.93)       |
| Balance Remaining                                    | \$0.00          |
| <b>Billing Period - Jun 11, 2025 to Jul 10, 2025</b> |                 |
| Solar Credits  | \$91.55         |
| 15% Plan Savings                                     | \$(13.73)       |
| <b>North Anson Total</b>                             | <b>\$77.82</b>  |
| Utility Total Charges                                | \$27.98         |

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

**Utility Account Number:**  
 30013246969

**Bill Account Number:**  
 49375-90017

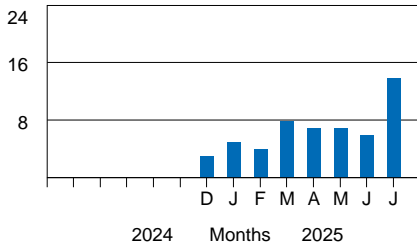
**Total Amount Due \$105.80**

**AUTOPAY Scheduled for Aug. 4, 2025**

PDF COPY Only - No Paper Bill was Created

|                                   |                                |  |  |
|-----------------------------------|--------------------------------|--|--|
| <b>Questions about Your Bill?</b> | <b>Phone</b><br>1-866-969-4129 | <b>Online</b><br>www.nautilussolar.com | <b>Email</b><br>customer@nautilussolar.com |
|-----------------------------------|--------------------------------|--|--|

kWh - Average Per Day

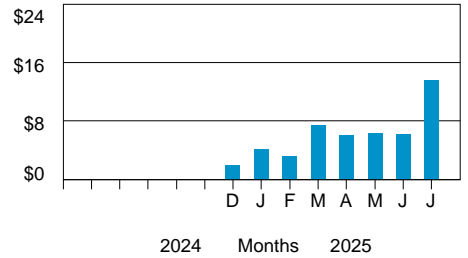


**Your Savings**

**This month \$13.73**

**Your cumulative savings \$50**

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**



**415.00 kWh**

**Clean Impact CO2 Equivalent**



**2,547 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

|                                 |                 |                   |
|---------------------------------|-----------------|-------------------|
| <b>Your Bill Account Number</b> | <b>Due Date</b> | <b>Amount Due</b> |
| 49375-90017                     | Aug 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

69 0600001058060000105809 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.