



Invoice Number: 92688772

<b>Total Amount Due by June 6, 2025</b>	<b>\$63.92</b>
Previous Balance	\$62.33
Payments Received - Thank you!	\$(62.33)
Balance Remaining	\$0.00
<b>Billing Period - Apr 10, 2025 to May 9, 2025</b>	
Solar Credits	\$43.00
15% Plan Savings	\$(6.45)
<b>North Anson Total</b>	<b>\$36.55</b>
Utility Total Charges	\$27.37

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

**Utility Account Number:**  
 30013246969

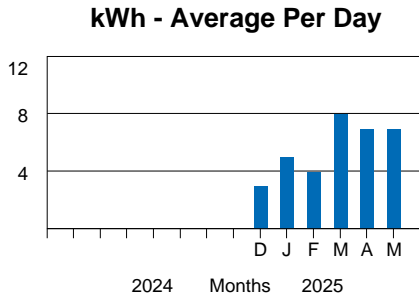
**Bill Account Number:**  
 49375-90017

**Total Amount Due \$63.92**

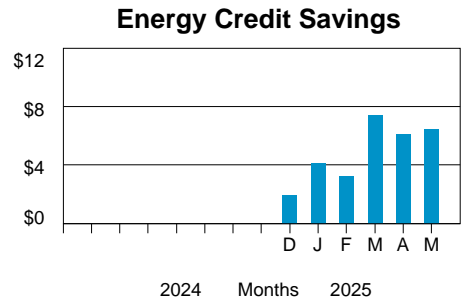
**AUTOPAY Scheduled for Jun. 6, 2025**

PDF COPY Only - No Paper Bill was Created

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



**Your Savings**  
 This month **\$6.45**  
 Your cumulative savings **\$30**



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	<b>211.00 kWh</b>	<b>1,579 pounds of coal emissions</b>

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	Jun 06, 2025	Auto Pay

CAROL KNOPF  
96 SCHOOL STREET APT 3  
SOUTH PORTLAND ME 04106

Nautilus Solar Energy, LLC  
396 Springfield Ave, Suite 2  
Summit, NJ 07901-2705

69 0700000639270000063929 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.