



Invoice Number: 92066094

<b>Total Amount Due by May 1, 2025</b>	<b>\$62.33</b>
Previous Balance	\$70.66
Payments Received - Thank you!	\$(70.66)
Balance Remaining	\$0.00
<b>Billing Period - Mar 12, 2025 to Apr 9, 2025</b>	
Solar Credits	\$41.13
15% Plan Savings	\$(6.17)
<b>North Anson Total</b>	<b>\$34.96</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

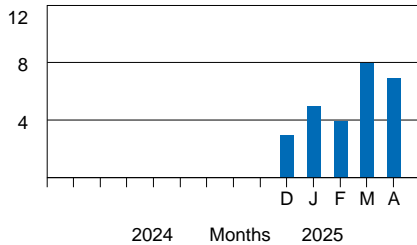
**Total Amount Due \$62.33**

**AUTOPAY Scheduled for May. 1, 2025**

PDF COPY Only - No Paper Bill was Created

<b>Questions about Your Bill?</b>	<b>Phone 1-866-969-4129</b>	<b>Online www.nautilussolar.com</b>	<b>Email customercare@nautilussolar.com</b>
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**kWh - Average Per Day**

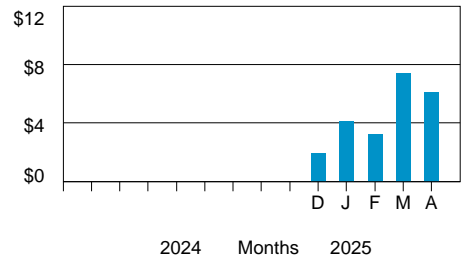


**Your Savings**

**This month \$6.17**

**Your cumulative savings \$23**

**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.



**203.00 kWh**



**1,250 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	May 01, 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 2000000623300000062339 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.