



Invoice Number: 91571771

Total Amount Due by April 3, 2025	\$101.53
Previous Balance	\$112.65
Payments Received - Thank you!	\$(112.65)
Balance Remaining	\$0.00
Billing Period - Feb 11, 2025 to Mar 11, 2025	
Solar Credits	\$72.74
15% Plan Savings	\$(10.91)
Sanford Total	\$61.83
Utility Total Charges	\$39.70

Account Information:
 EVELYN MCELROY
 710 BRIGHTON AVE
 PORTLAND ME 04102

Utility Account Number:
 30015121996

Bill Account Number:
 12888-50001

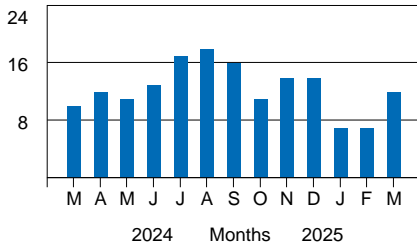
Total Amount Due \$101.53

AUTOPAY Scheduled for Apr. 3, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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kWh - Average Per Day

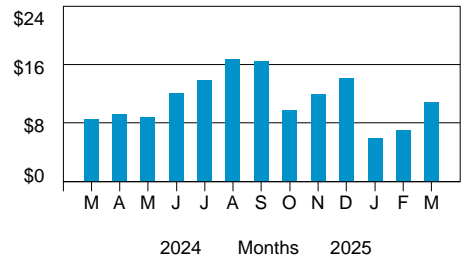


Your Savings

This month \$10.91

Your cumulative savings \$146

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.



338.00 kWh



7,713 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

Your Bill Account Number	Due Date	Amount Due
12888-50001	Apr 03, 2025	Auto Pay

EVELYN MCELROY
710 BRIGHTON AVE
PORTLAND ME 04102

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

69 4700001015370000101533 1288850001

- * 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.