Statement Date: Jul 23, 2025
Invoice Number: 93754936

Total Amount Due by August 4, 2025	$96.96
Previous Balance	$113.69
Payments Received - Thank you!	$(113.69)
Balance Remaining	$0.00

Billing Period - Jun 11, 2025 to Jul 10, 2025	
Solar Credits	$81.15
15% Plan Savings	$(12.17)
Sanford Total	**$68.98**
Utility Total Charges	$27.98

Total Amount Due **$96.96**

AUTOPAY Scheduled for Aug. 4, 2025

Account Information:
EVELYN MCELROY
710 BRIGHTON AVE
PORTLAND ME 04102

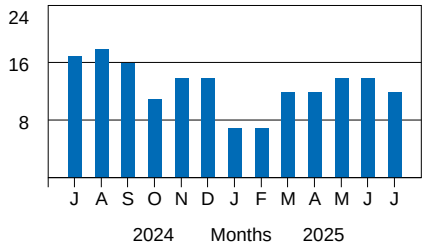
Utility Account Number:
30015121996

Bill Account Number:
12888-50001

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone	Online	Email
	1-866-969-4129	www.nautilussolar.com	customercare@nautilussolar.com

kWh - Average Per Day

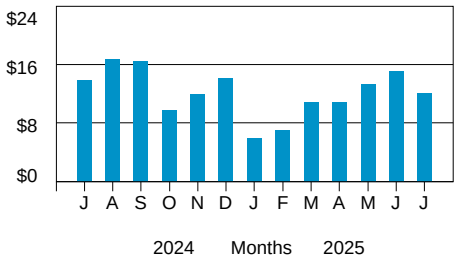


Your Savings

This month
$12.17

Your cumulative savings
$198

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.	371.00 kWh	10,176 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.

Your Bill Account Number	Due Date	Amount Due
12888-50001	Aug 04, 2025	Auto Pay

74 W Broad St Ste 530 Bethlehem, PA 18018-5738

EVELYN MCELROY
710 BRIGHTON AVE
PORTLAND ME 04102

Nautilus Solar Energy, LLC
200 N LaSalle St, Suite 2630
Chicago, IL 60601-1092

69 200000096960000096963 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.

96.96