



Invoice Number: 94354232

Total Amount Due by September 4, 2025 **\$95.80**

Previous Balance \$96.96
Payments Received - Thank you! \$(96.96)
Balance Remaining \$0.00

Billing Period - Jul 11, 2025 to Aug 11, 2025

Solar Credits \$78.37
15% Plan Savings \$(11.76)
Sanford Total \$66.61
Utility Total Charges \$29.19

Total Amount Due \$95.80

AUTOPAY Scheduled for Sep. 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

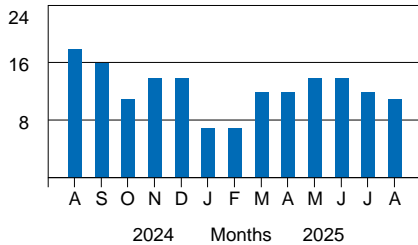
Questions about Your Bill?

Phone 1-866-969-4129

Online www.nautilussolar.com

Email customercare@nautilussolar.com

kWh - Average Per Day

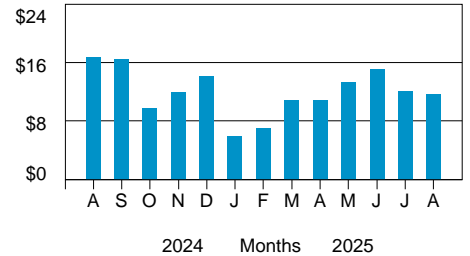


Your Savings

This month \$11.76

Your cumulative savings \$210

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



354.00 kWh

Clean Impact CO2 Equivalent



10,728 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

12888-50001

Due Date

Sep 04, 2025

Amount Due

Auto Pay

EVELYN MCELROY
710 BRIGHTON AVE
PORTLAND ME 04102

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

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- * 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.