



Invoice Number: 92064726

<b>Total Amount Due by May 1, 2025</b>	<b>\$97.28</b>
Previous Balance	\$101.53
Payments Received - Thank you!	\$(101.53)
Balance Remaining	\$0.00
<b>Billing Period - Mar 12, 2025 to Apr 9, 2025</b>	
Solar Credits	\$72.98
15% Plan Savings	\$(10.95)
<b>Sanford Total</b>	<b>\$62.03</b>
Utility Total Charges	\$35.25

**Account Information:**  
 EVELYN MCELROY  
 710 BRIGHTON AVE  
 PORTLAND ME 04102

**Utility Account Number:**  
 30015121996

**Bill Account Number:**  
 12888-50001

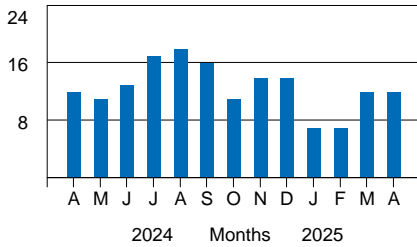
**Total Amount Due \$97.28**

**AUTOPAY Scheduled for May. 1, 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
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kWh - Average Per Day

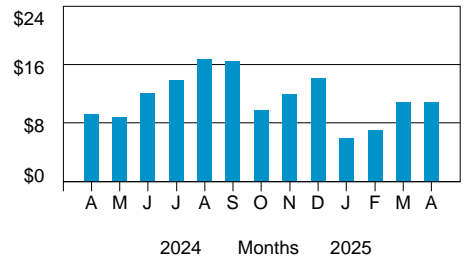


**Your Savings**

This month \$10.95

Your cumulative savings \$157

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.



339.00 kWh



8,241 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	May 01, 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 8700000972870000097283 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.