



Invoice Number: 96067186

Total Amount Due by January 5, 2026	\$119.38
Previous Balance	\$106.71
Payments Received - Thank you!	\$(106.71)
Balance Remaining	\$0.00
Billing Period - Nov 8, 2025 to Dec 10, 2025	
Solar Credits	\$105.30
15% Plan Savings	\$(15.80)
Sanford Total	\$89.50
Utility Total Charges	\$29.88

Account Information:
 EVELYN MCELROY
 710 BRIGHTON AVE
 PORTLAND ME 04102

Utility Account Number:
 30015121996

Bill Account Number:
 12888-50001

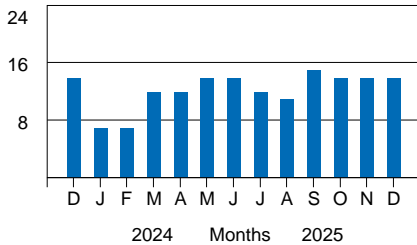
Total Amount Due \$119.38

AUTOPAY Scheduled for Jan. 5, 2026

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
-----------------------------------	--------------------------------	--	--

kWh - Average Per Day

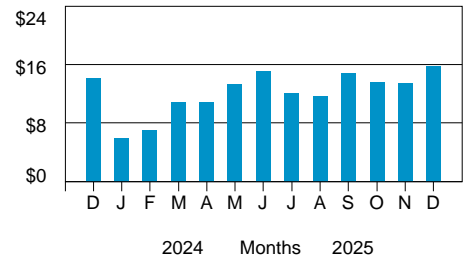


Your Savings

This month \$15.80

Your cumulative savings \$268

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.	466.00 kWh	13,404 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	Jan 05, 2026	Auto Pay

EVELYN MCELROY
 710 BRIGHTON AVE
 PORTLAND ME 04102

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

69 4100001193810000119383 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.