



Invoice Number: 92066843

**Account Information:**  
 SARAH CALLENDER  
 523 ROOSEVELT TRL  
 WINDHAM ME 04062

**Utility Account Number:**  
 30014007071

**Bill Account Number:**  
 93053-03010

<b>Total Amount Due by May 1, 2025</b>	<b>\$143.31</b>
Previous Balance	\$185.88
Payments Received - Thank you!	\$(185.88)
Balance Remaining	\$0.00
<b>Billing Period - Mar 12, 2025 to Apr 9, 2025</b>	
Solar Credits	\$78.37
15% Plan Savings	\$(11.76)
<b>Sanford Total</b>	<b>\$66.61</b>
Utility Total Charges	\$76.70

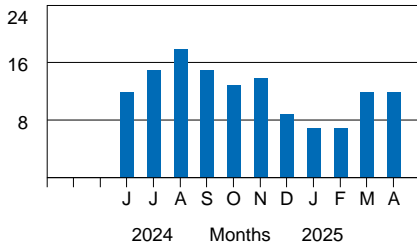
**Total Amount Due \$143.31**

**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

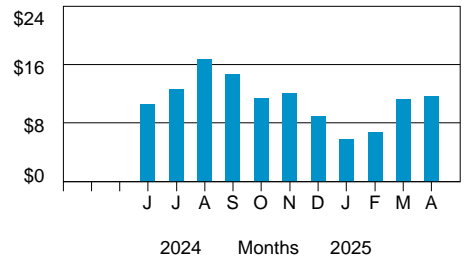


**Your Savings**

**This month \$11.76**

**Your cumulative savings \$124**

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**



**362.00 kWh**

**Clean Impact CO2 Equivalent**



**6,379 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
93053-03010	May 01, 2025	Auto Pay

SARAH CALLENDER  
523 ROOSEVELT TRL  
WINDHAM ME 04062

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

69 0800001433180000143311 9305303010

- \* 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.