



Statement Date: Apr 7, 2026  
Invoice Number: 97119412

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

**Utility Account Number:**  
030014007071

**Bill Account Number:**  
93053-03010

<b>Total Amount Due by April 17, 2026</b>	<b>\$76.55</b>
Previous Balance	\$31.70
Balance Remaining	\$31.70
<b>Billing Period - Jan 14, 2026 to Feb 9, 2026</b>	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$52.77
15% Plan Savings	\$(7.92)
<b>Sanford Total</b>	<b>\$44.85</b>

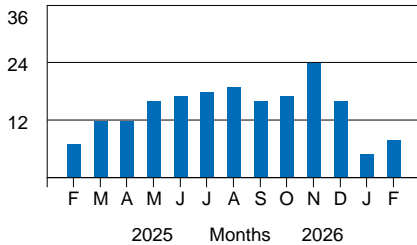
**Total Amount Due \$76.55**

**AUTOPAY Scheduled for Apr. 17, 2026**

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

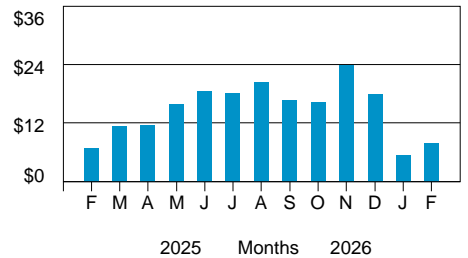


**Your Savings**

**This month \$15.84**

**Your cumulative savings \$285**

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**



**226.00 kWh**

**Clean Impact CO2 Equivalent**



**13,809 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
93053-03010	Apr 17, 2026	Auto Pay

SARAH CALLENDER  
523 ROOSEVELT TRL  
WINDHAM ME 04062

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

69 6700000765570000076551 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.