



Invoice Number: 92687422

<b>Total Amount Due by June 6, 2025</b>	<b>\$117.46</b>
Previous Balance	\$143.31
Payments Received - Thank you!	\$(143.31)
Balance Remaining	\$0.00
<b>Billing Period - Apr 10, 2025 to May 9, 2025</b>	
Solar Credits	\$105.99
15% Plan Savings	\$(15.90)
<b>Sanford Total</b>	<b>\$90.09</b>
Utility Total Charges	\$27.37

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

**Utility Account Number:**  
 30014007071

**Bill Account Number:**  
 93053-03010

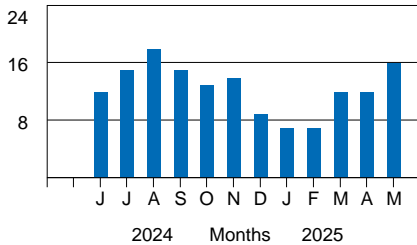
**Total Amount Due \$117.46**

**AUTOPAY Scheduled for Jun. 6, 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 care@nautilussolar.com
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kWh - Average Per Day

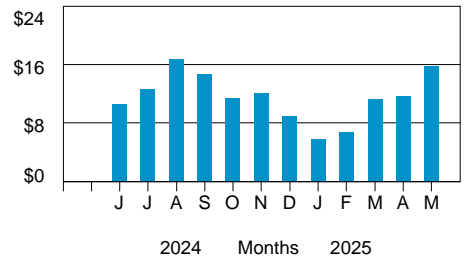


**Your Savings**

This month \$15.90

Your cumulative savings \$140

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**



480.00 kWh

**Clean Impact CO2 Equivalent**



7,127 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	Jun 06, 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 6400001174640000117461 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.