



Invoice Number: 91338543

<b>Total Amount Due by March 21, 2025</b>	<b>\$39.14</b>
Previous Balance	\$54.39
Payments Received - Thank you!	\$(54.39)
Balance Remaining	\$0.00
<b>Billing Period - Jan 11, 2025 to Feb 10, 2025</b>	
Solar Credits	\$46.05
15% Plan Savings	\$(6.91)
<b>Sanford Total</b>	<b>\$39.14</b>

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

**Utility Account Number:**  
 30014007071

**Bill Account Number:**  
 93053-03010

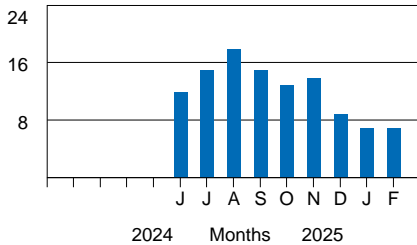
**Total Amount Due \$39.14**

**AUTOPAY Scheduled for Mar. 21, 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

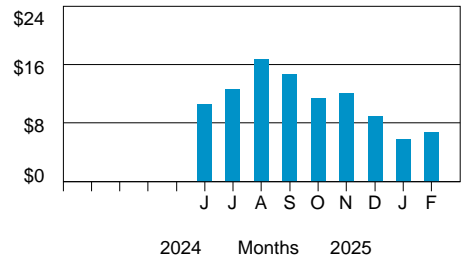


**Your Savings**

**This month \$6.91**

**Your cumulative savings \$101**

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.



**224.00 kWh**



**5,269 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	Mar 21, 2025	Auto Pay

SARAH CALLENDER  
523 ROOSEVELT TRL  
WINDHAM ME 04062

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

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- \* 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.