



Invoice Number: 96063736

<b>Total Amount Due by January 5, 2026</b>	<b>\$274.65</b>
Previous Balance	\$165.55
Payments Received - Thank you!	\$(165.55)
Balance Remaining	\$0.00
<b>Billing Period - Nov 8, 2025 to Dec 10, 2025</b>	
Solar Credits	\$119.47
15% Plan Savings	\$(17.92)
<b>Sanford Total</b>	<b>\$101.55</b>
Utility Total Charges	\$173.10

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

**Utility Account Number:**  
 30014007071

**Bill Account Number:**  
 93053-03010

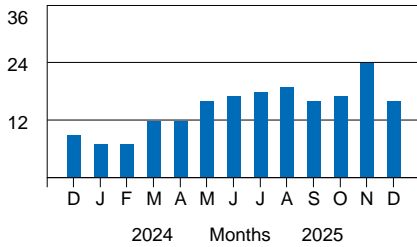
**Total Amount Due \$274.65**

**AUTOPAY Scheduled for Jan. 5, 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**

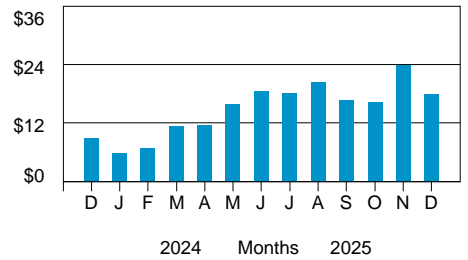


**Your Savings**

**This month \$17.92**

**Your cumulative savings \$272**

**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**



**525.00 kWh**

**Clean Impact CO2 Equivalent**



**13,181 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	Jan 05, 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 2000002746500000274651 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.