



Invoice Number: 95780527

Account Information:
 SARAH CALLENDER
 523 ROOSEVELT TRL
 WINDHAM ME 04062

Utility Account Number:
 30014007071

Bill Account Number:
 93053-03010

Total Amount Due by December 5, 2025	\$165.55
Previous Balance	\$122.58
Payments Received - Thank you!	\$(122.58)
Balance Remaining	\$0.00
Billing Period - Oct 10, 2025 to Nov 7, 2025	
Solar Credits	\$159.61
15% Plan Savings	\$(23.94)
Sanford Total	\$135.67
Utility Total Charges	\$29.88

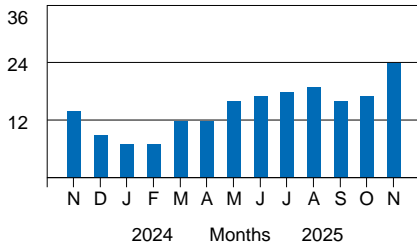
Total Amount Due \$165.55

AUTOPAY Scheduled for Dec. 5, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
-----------------------------------	--------------------------------	--	--

kWh - Average Per Day

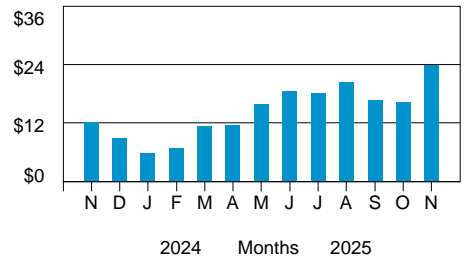


Your Savings

This month \$23.94

Your cumulative savings \$254

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.



692.00 kWh



12,363 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	Dec 05, 2025	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 8200001655520000165551 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.