



Invoice Number: 93201061

Account Information:
 SARAH CALLENDER
 523 ROOSEVELT TRL
 WINDHAM ME 04062

Utility Account Number:
 30014007071

Bill Account Number:
 93053-03010

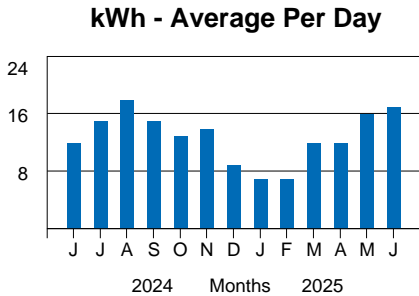
Total Amount Due by June 30, 2025	\$132.40
Previous Balance	\$117.46
Payments Received - Thank you!	\$(117.46)
Balance Remaining	\$0.00
Billing Period - May 10, 2025 to Jun 10, 2025	
Solar Credits	\$123.56
15% Plan Savings	\$(18.53)
Sanford Total	\$105.03
Utility Total Charges	\$27.37

Total Amount Due \$132.40

AUTOPAY Scheduled for Jun. 30, 2025

PDF COPY Only - No Paper Bill was Created

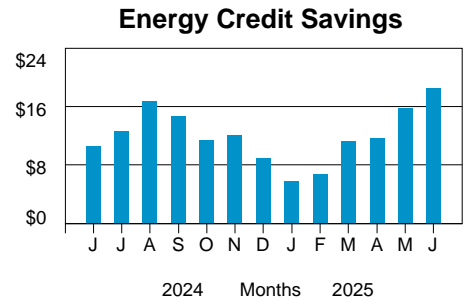
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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Your Savings

This month \$18.53

Your cumulative savings \$158



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.	555.00 kWh	7,992 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	Jun 30, 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 8900001324090000132401 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.