



Invoice Number: 94355000

<b>Total Amount Due by September 4, 2025</b>	<b>\$145.45</b>
Previous Balance	\$130.91
Payments Received - Thank you!	\$(130.91)
Balance Remaining	\$0.00
<b>Billing Period - Jul 11, 2025 to Aug 11, 2025</b>	
Solar Credits	\$136.78
15% Plan Savings	\$(20.52)
<b>Sanford Total</b>	<b>\$116.26</b>
Utility Total Charges	\$29.19

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

**Utility Account Number:**  
 30014007071

**Bill Account Number:**  
 93053-03010

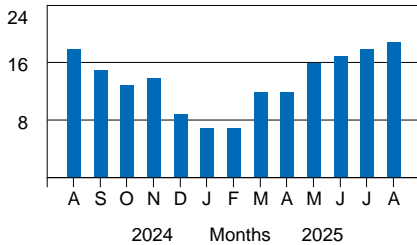
**Total Amount Due \$145.45**

**AUTOPAY Scheduled for Sep. 4, 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
-----------------------------------	--------------------------------	--	--

kWh - Average Per Day

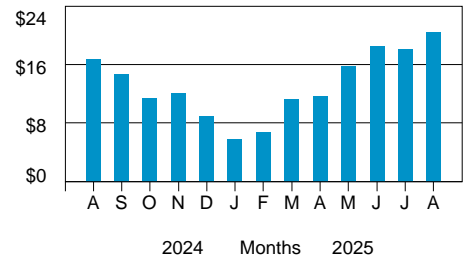


**Your Savings**

This month \$20.52

Your cumulative savings \$197

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**



597.00 kWh

**Clean Impact CO2 Equivalent**



9,764 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	Sep 04, 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 2100001454510000145451 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.