



Invoice Number: 96805892

Total Amount Due by March 16, 2026	\$77.59
Previous Balance	\$167.33
Payments Received - Thank you!	\$(167.33)
Balance Remaining	\$0.00
Billing Period - Dec 11, 2025 to Jan 13, 2026	
Solar Credits	\$91.28
15% Plan Savings	\$(13.69)
Sanford CGA Total	\$77.59

Account Information:
 SHARON CRAWFORD
 115 STONEYBROOK WAY
 HERMON ME 04401

Utility Account Number:
 035012091688

Bill Account Number:
 53473-38000

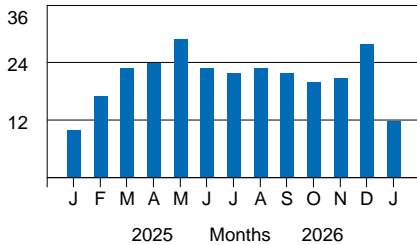
Total Amount Due \$77.59

AUTOPAY Scheduled for Mar. 16, 2026

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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kWh - Average Per Day

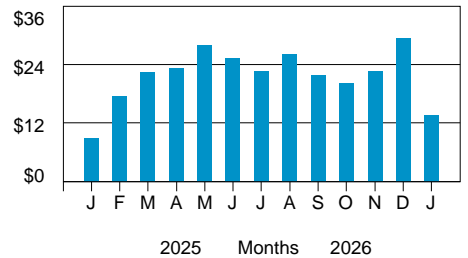


Your Savings

This month \$13.69

Your cumulative savings \$286

Energy Credit Savings



Message Center

Your Impact

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

If you choose to pay by Credit Card, you will be charged a convenience fee of 2.9% unless prohibited by local law.

This Month's Solar Credits



394.00 kWh

Clean Impact CO2 Equivalent



13,141 pounds of coal emissions



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

Your Bill Account Number	Due Date	Amount Due
53473-38000	Mar 16, 2026	Auto Pay

SHARON CRAWFORD
115 STONEYBROOK WAY
HERMON ME 04401

Nautilus Solar Energy, LLC
200 N LaSalle St, Suite 2630
Chicago, IL 60601-1092

69 5500000775950000077590 5347338000

- * 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.