



Invoice Number: 92906487

|  |                 |
|--|-----------------|
| <b>Total Amount Due by June 16, 2025</b> | <b>\$132.49</b> |
| Previous Balance                         | \$127.31        |
| Payments Received - Thank you!           | \$(127.31)      |
| Balance Remaining                        | \$0.00          |

|  |                 |
|--|-----------------|
| <b>Billing Period - Mar 13, 2025 to Apr 10, 2025</b> |                 |
| Solar Credits  | \$155.87        |
| 15% Plan Savings                                     | \$(23.38)       |
| <b>Sanford CGA Total</b>                             | <b>\$132.49</b> |

**Account Information:**  
 SHARON CRAWFORD  
 115 STONEYBROOK WAY  
 HERMON ME 04401

**Utility Account Number:**  
 035012091688

**Bill Account Number:**  
 53473-38000

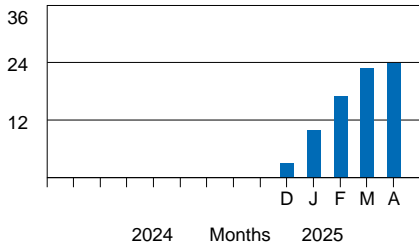
**Total Amount Due \$132.49**

**AUTOPAY Scheduled for Jun. 16, 2025**

PDF COPY Only - No Paper Bill was Created

|                                   |                                |  |  |
|-----------------------------------|--------------------------------|--|--|
| <b>Questions about Your Bill?</b> | <b>Phone</b><br>1-866-969-4129 | <b>Online</b><br>www.nautilussolar.com | <b>Email</b><br>customer@nautilussolar.com |
|-----------------------------------|--------------------------------|--|--|

kWh - Average Per Day

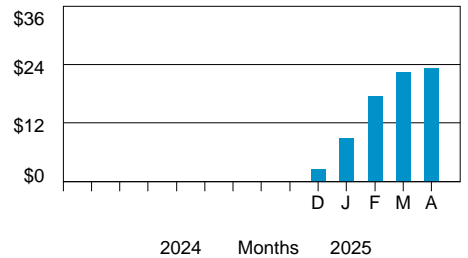


**Your Savings**

This month \$23.38

Your cumulative savings \$75

Energy Credit Savings



**Message Center**

|   |                                   |                                    |
|---|-----------------------------------|------------------------------------|
| <b>Your Impact</b>  | <b>This Month's Solar Credits</b> | <b>Clean Impact CO2 Equivalent</b> |
| Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions. | 693.00 kWh                        | 3,574 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> |
| 53473-38000                     | Jun 16, 2025    | Auto Pay          |

SHARON CRAWFORD  
 115 STONEYBROOK WAY  
 HERMON ME 04401

Nautilus Solar Energy, LLC  
 396 Springfield Ave, Suite 2  
 Summit, NJ 07901-2705

69 9000001324900000132490 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.