



Statement Date: Aug 5, 2025
Invoice Number: 93983267

Account Information:
SHARON CRAWFORD
115 STONEYBROOK WAY
HERMON ME 04401

Utility Account Number:
035012091688

Bill Account Number:
53473-38000

Total Amount Due by August 15, 2025	\$144.03
Previous Balance	\$159.95
Payments Received - Thank you!	\$(159.95)
Balance Remaining	\$0.00
Billing Period - May 10, 2025 to Jun 10, 2025	
Solar Credits	\$169.45
15% Plan Savings	\$(25.42)
Sanford CGA Total	\$144.03

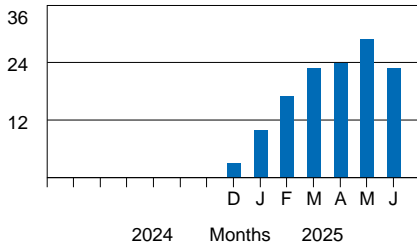
Total Amount Due \$144.03

AUTOPAY Scheduled for Aug. 15, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customercare@nautilussolar.com
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kWh - Average Per Day

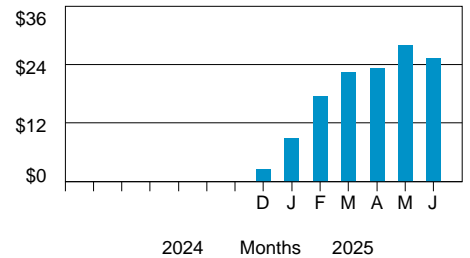


Your Savings

This month \$25.42

Your cumulative savings \$129

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.



751.00 kWh



6,040 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
53473-38000	Aug 15, 2025	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 9000001440300000144030 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.