



Invoice Number: 93456920

<b>Total Amount Due by July 17, 2025</b>	<b>\$159.95</b>
Previous Balance	\$132.49
Payments Received - Thank you!	\$(132.49)
Balance Remaining	\$0.00

<b>Billing Period - Apr 11, 2025 to May 9, 2025</b>	
Solar Credits	\$188.18
15% Plan Savings	\$(28.23)
<b>Sanford CGA Total</b>	<b>\$159.95</b>

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

**Utility Account Number:**  
 035012091688

**Bill Account Number:**  
 53473-38000

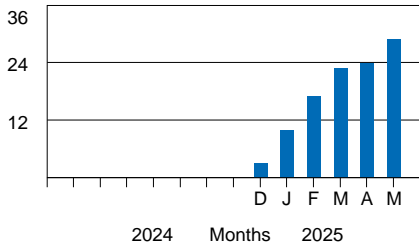
**Total Amount Due \$159.95**

**AUTOPAY Scheduled for Jul. 17, 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 care@nautilussolar.com
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kWh - Average Per Day

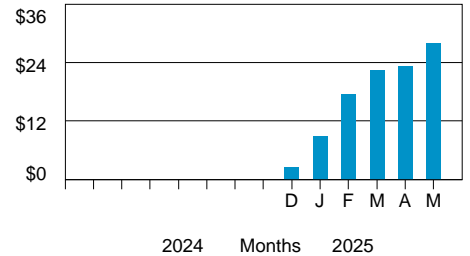


**Your Savings**

**This month \$28.23**

**Your cumulative savings \$103**

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**



**831.00 kWh**

**Clean Impact CO2 Equivalent**



**4,870 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	Jul 17, 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 3300001599530000159950 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.