



Invoice Number: 96502323

| | |
|--|-----------------|
| Total Amount Due by February 17, 2026 | \$167.33 |
| Previous Balance | \$129.12 |
| Payments Received - Thank you! | \$(129.12) |
| Balance Remaining | \$0.00 |
| Billing Period - Nov 11, 2025 to Dec 10, 2025 | |
| Solar Credits | \$196.86 |
| 15% Plan Savings | \$(29.53) |
| Sanford CGA Total | \$167.33 |

Account Information:
 SHARON CRAWFORD
 115 STONEYBROOK WAY
 HERMON ME 04401

Utility Account Number:
 035012091688

Bill Account Number:
 53473-38000

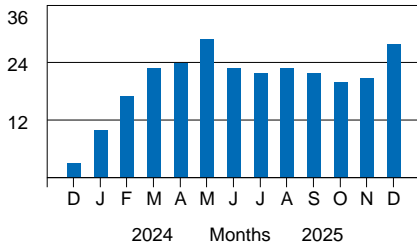
Total Amount Due \$167.33

AUTOPAY Scheduled for Feb. 17, 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 |
|-----------------------------------|--------------------------------|--|--|

kWh - Average Per Day

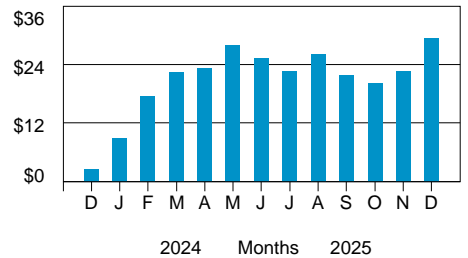


Your Savings

This month \$29.53

Your cumulative savings \$272

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



847.00 kWh

Clean Impact CO2 Equivalent



12,527 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 | Feb 17, 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

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- * 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.