



Invoice Number: 95119621

<b>Total Amount Due by October 16, 2025</b>	<b>\$148.55</b>
Previous Balance	\$128.52
Payments Received - Thank you!	\$(128.52)
Balance Remaining	\$0.00
<b>Billing Period - Jul 11, 2025 to Aug 12, 2025</b>	
Solar Credits	\$174.76
15% Plan Savings	\$(26.21)
<b>Sanford CGA Total</b>	<b>\$148.55</b>

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

**Utility Account Number:**  
 035012091688

**Bill Account Number:**  
 53473-38000

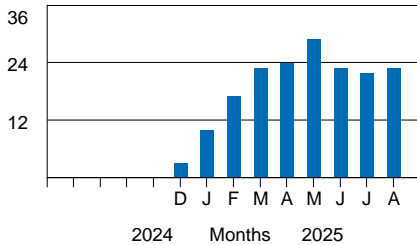
**Total Amount Due \$148.55**

**AUTOPAY Scheduled for Oct. 16, 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@nautilussolar.com
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kWh - Average Per Day

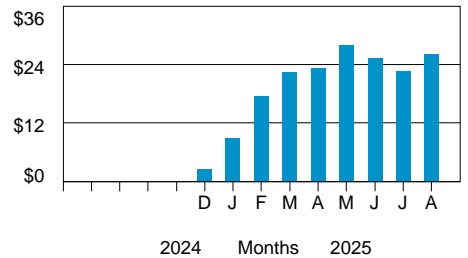


**Your Savings**

**This month \$26.21**

**Your cumulative savings \$178**

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**



**755.00 kWh**

**Clean Impact CO2 Equivalent**



**8,259 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	Oct 16, 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 3500001485550000148550 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.