



Statement Date: Apr 6, 2026
Invoice Number: 97116406

Account Information:
SHARON CRAWFORD
115 STONEYBROOK WAY
HERMON ME 04401

Utility Account Number:
035012091688

Bill Account Number:
53473-38000

Total Amount Due by April 16, 2026	\$113.44
Previous Balance	\$77.59
Payments Received - Thank you!	\$(77.59)
Balance Remaining	\$0.00
Billing Period - Jan 14, 2026 to Feb 9, 2026	
Solar Credits	\$133.46
15% Plan Savings	\$(20.02)
Sanford CGA Total	\$113.44

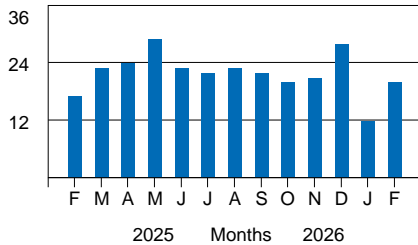
Total Amount Due \$113.44

AUTOPAY Scheduled for Apr. 16, 2026

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

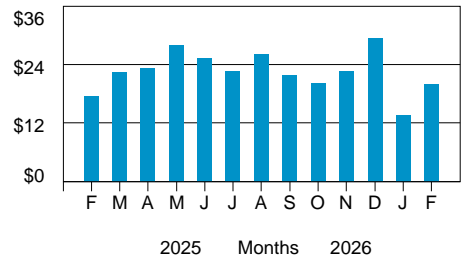


Your Savings

This month \$20.02

Your cumulative savings \$306

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



532.00 kWh

Clean Impact CO2 Equivalent



13,970 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	Apr 16, 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

69 7400001134440000113440 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.