



Statement Date: Jan 6, 2026

Page 1

Invoice Number: 96158530

Total Amount Due by January 16, 2026	\$129.12
Previous Balance	\$115.03
Payments Received - Thank you!	\$(115.03)
Balance Remaining	\$0.00
Billing Period - Oct 11, 2025 to Nov 10, 2025	
Solar Credits	\$151.91
15% Plan Savings	\$(22.79)
Sanford CGA Total	\$129.12

Account Information:
 SHARON CRAWFORD
 115 STONEYBROOK WAY
 HERMON ME 04401

Utility Account Number:
 035012091688

Bill Account Number:
 53473-38000

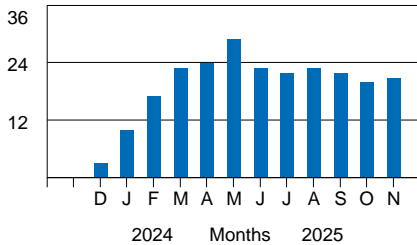
Total Amount Due \$129.12

AUTOPAY Scheduled for Jan. 16, 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

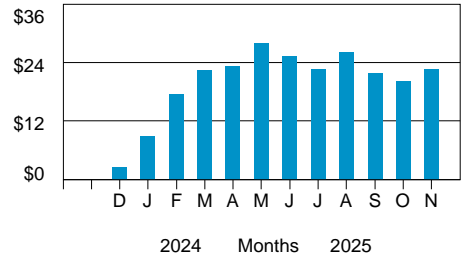


Your Savings

This month \$22.79

Your cumulative savings \$243

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.



660.00 kWh



11,206 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	Jan 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 9500001291250000129120 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.