



Statement Date: May 5, 2025

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Invoice Number: 92325193

<b>Total Amount Due by May 15, 2025</b>	<b>\$127.31</b>
Previous Balance	\$100.44
Payments Received - Thank you!	\$(100.44)
Balance Remaining	\$0.00
<b>Billing Period - Feb 12, 2025 to Mar 12, 2025</b>	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$149.78
15% Plan Savings	\$(22.47)
<b>Sanford CGA Total</b>	<b>\$127.31</b>

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

**Utility Account Number:**  
 035012091688

**Bill Account Number:**  
 53473-38000

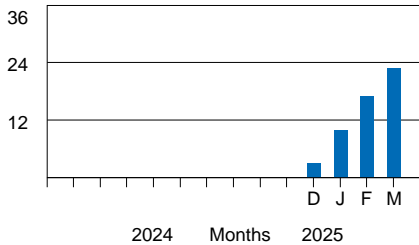
**Total Amount Due \$127.31**

**AUTOPAY Scheduled for May. 15, 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

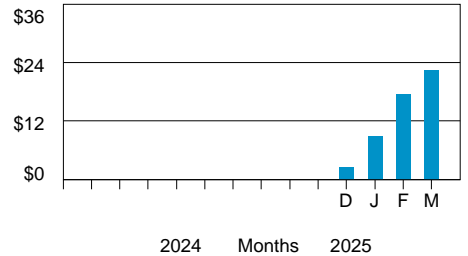


**Your Savings**

**This month \$22.47**

**Your cumulative savings \$52**

Energy Credit Savings



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	<b>667.00 kWh</b>	<b>2,494 pounds of coal emissions</b>

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	May 15, 2025	Auto Pay

SHARON CRAWFORD  
 115 STONEYBROOK WAY  
 HERMON ME 04401

Nautilus Solar Energy, LLC  
 396 Springfield Ave, Suite 2  
 Summit, NJ 07901-2705

69 3900001273190000127310 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.