



Statement Date: Apr 7, 2025
Invoice Number: 91832516

Account Information:
SHARON CRAWFORD
115 STONEYBROOK WAY
HERMON ME 04401

Utility Account Number:
035012091688

Bill Account Number:
53473-38000

Total Amount Due by April 17, 2025	\$0.00
Previous Balance	\$50.76
Payments Received - Thank you!	\$(50.76)
Adjustment Totals	\$(50.76)
Balance Remaining	\$(50.76)

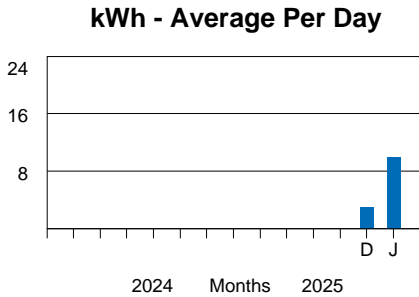
Billing Period - Dec 12, 2024 to Jan 10, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$59.72
15% Plan Savings	\$(8.96)
Sanford CGA Total	\$50.76

Other Charges	
Cancelled Bill	(\$50.76)
Total of Other Charges	\$(50.76)
Total Amount Due	\$0.00

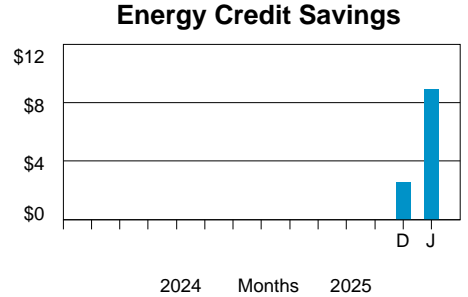
AUTOPAY Scheduled for Apr. 17, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilusolar.com	Email customer@nautilusolar.com
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Your Savings
This month
\$8.96
Your cumulative savings
\$12



Message Center		
Your Impact Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	This Month's Solar Credits 296.00 kWh	Clean Impact CO2 Equivalent 625 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 17, 2025	Auto Pay

SHARON CRAWFORD
115 STONEYBROOK WAY
HERMON ME 04401

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

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Message Center Continued

- * 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.