



Invoice Number: 95016117

Total Amount Due by October 13, 2025	\$132.38
Previous Balance	\$0.00
Balance Remaining	\$0.00

Billing Period - Aug 12, 2025 to Sep 10, 2025	
Solar Credits	\$121.40
15% Plan Savings	\$(18.21)
Ryan Ranch Total	\$103.19
Utility Total Charges	\$29.19

Account Information:
 TRAVIS CRAWFORD
 12 SANCHO
 SACO ME 04072

Utility Account Number:
 30012792336

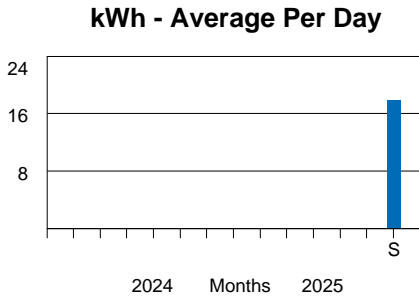
Bill Account Number:
 83799-96002

Total Amount Due \$132.38

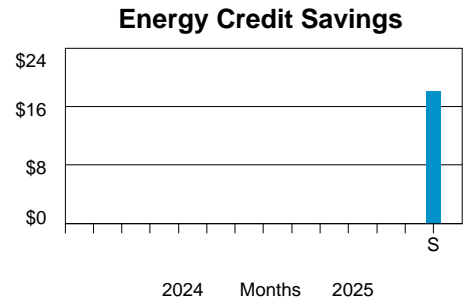
AUTOPAY Scheduled for Oct. 13, 2025

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
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Your Savings
 This month
\$18.21
 Your cumulative savings
\$18



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.	533.00 kWh	831 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.
 You have the option to rescind authorization within 5 days of receipt of your first bill. If you wish to request this, please email or call at the information listed below



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

Your Bill Account Number	Due Date	Amount Due
83799-96002	Oct 13, 2025	Auto Pay

TRAVIS CRAWFORD
 12 SANCHO
 SACO ME 04072

Nautilus Solar Energy, LLC
 200 N LaSalle St, Suite 2630
 Chicago, IL 60601-1092

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- * 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.