



Invoice Number: 96680381

<b>Total Amount Due by March 5, 2026</b>	<b>\$378.88</b>
Previous Balance	\$278.89
Payments Received - Thank you!	\$(278.89)
Balance Remaining	\$0.00
<b>Billing Period - Jan 13, 2026 to Feb 9, 2026</b>	
Solar Credits	\$88.36
15% Plan Savings	\$(13.25)
<b>Ryan Ranch Total</b>	<b>\$75.11</b>
Utility Total Charges	\$303.77

**Account Information:**  
 TRAVIS CRAWFORD  
 12 SANCHO  
 SACO ME 04072

**Utility Account Number:**  
 30012792336

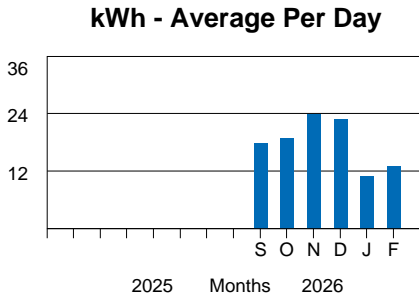
**Bill Account Number:**  
 83799-96002

**Total Amount Due \$378.88**

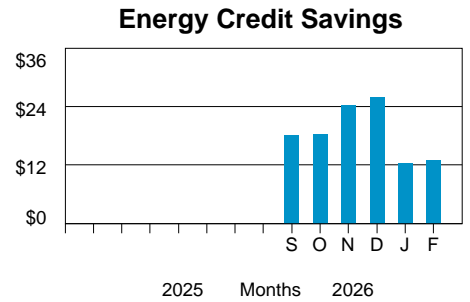
**AUTOPAY Scheduled for Mar. 5, 2026**

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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**Your Savings**  
 This month  
**\$13.25**  
 Your cumulative savings  
**\$113**



**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>361.00 kWh</b>	<b>5,088 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>
83799-96002	Mar 05, 2026	Auto Pay

TRAVIS CRAWFORD  
12 SANCHO DR  
SACO ME 04072

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

69 8300003788830000378885 8379996002

- \* 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.