



Invoice Number: 97006316

Account Information:
 TRAVIS CRAWFORD
 12 SANCHO
 SACO ME 04072

Utility Account Number:
 30012792336

Bill Account Number:
 83799-96002

Total Amount Due by April 6, 2026	\$293.14
Previous Balance	\$378.88
Payments Received - Thank you!	\$(378.88)
Balance Remaining	\$0.00
Billing Period - Feb 10, 2026 to Mar 10, 2026	
Solar Credits	\$186.45
15% Plan Savings	\$(27.97)
Ryan Ranch Total	\$158.48
Utility Total Charges	\$134.66

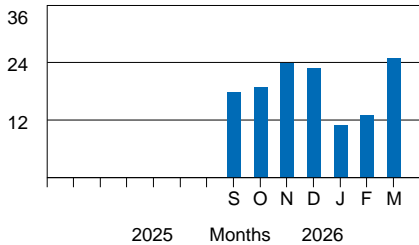
Total Amount Due \$293.14

AUTOPAY Scheduled for Apr. 6, 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
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kWh - Average Per Day

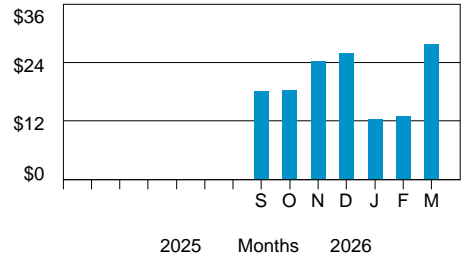


Your Savings



This month \$27.97

Your cumulative savings \$141

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.	 733.00 kWh	 6,231 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
83799-96002	Apr 06, 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 4900002931490000293145 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.